Registered Number SC481613

NJCO SERVICES LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	15,105
		15,105
Current assets		
Debtors		1,592
Cash at bank and in hand		3,325
		4,917
Creditors: amounts falling due within one year		(19,889)
Net current assets (liabilities)		(14,972)
Total assets less current liabilities		133
Total net assets (liabilities)		133
Capital and reserves		
Called up share capital	3	100
Profit and loss account		33
Shareholders' funds		133

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 February 2016

And signed on their behalf by:
Raffaela Cian, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	18,881
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	18,881
Depreciation	
Charge for the year	3,776
On disposals	-
At 31 July 2015	3,776
Net book values	
At 31 July 2015	15,105

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

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