

Registered Number SC481613

NJCO SERVICES LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	14,170	15,105
		<u>14,170</u>	<u>15,105</u>
Current assets			
Debtors		209	1,592
Cash at bank and in hand		5,186	3,325
		<u>5,395</u>	<u>4,917</u>
Creditors: amounts falling due within one year		(2,495)	(19,889)
Net current assets (liabilities)		<u>2,900</u>	<u>(14,972)</u>
Total assets less current liabilities		<u>17,070</u>	<u>133</u>
Total net assets (liabilities)		<u>17,070</u>	<u>133</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16,970	33
Shareholders' funds		<u>17,070</u>	<u>133</u>

- For the year ending 31 July 2016 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 26 April 2017

And signed on their behalf by:

Denis De Luca, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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.

Turnover policy

Turnover comprises of the invoiced value of the goods and services supplied by the company net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery – 20% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	18,881
Additions	2,608
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>21,489</u>
Depreciation	
At 1 August 2015	3,776
Charge for the year	3,543
On disposals	-
At 31 July 2016	<u>7,319</u>
Net book values	
At 31 July 2016	<u>14,170</u>
At 31 July 2015	<u>15,105</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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