REGISTERED NUMBER: SC503949 (Scotland)

Abbreviated Unaudited Accounts

for the Period 22 April 2015 to 31 March 2016

for

JCJ Limited

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for the Period 22 April 2015 to 31 March 2016

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JCJ Limited

Company Information
for the Period 22 April 2015 to 31 March 2016

DIRECTOR:	J C Joiner
REGISTERED OFFICE:	16 Redwood Crescent Cove Aberdeen AB12 3NZ
REGISTERED NUMBER:	SC503949 (Scotland)
ACCOUNTANTS:	MMG Archbold Chartered Accountants Chapelshade House 78-84 Bell Street Dundee DD1 1RQ

JCJ Limited (Registered number: SC503949)

Abbreviated Balance Sheet
31 March 2016

	Notes	£
CURRENT ASSETS		
Cash at bank		19,263
CREDITORS		
Amounts falling due within one year		8,622
NET CURRENT ASSETS		10,641
TOTAL ASSETS LESS CURRENT LIABILITIES		10,641
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		10,640
SHAREHOLDERS' FUNDS		10,641

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 May 2016 and were signed by:

J C Joiner - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus he continues to adopt the going concern basis of accounting in preparing the annual financial statements.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover and profit on ordinary activities before taxation are attributable to oil and gas extraction.

Contracts for services
Where the substance of a contract is that the contractual obligations are performed gradually over time, revenue is recognised as contract activity progresses to reflect the partial performance of our contractual obligations. The amount of revenue included reflects the accrual of the right to consideration as contract activity progresses by reference to value of the work performed.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.