

Registered Number 07789877

J C SUPPORT LIMITED

Abbreviated Accounts

30 September 2014

**Abbreviated Balance Sheet as at 30 September
2014****07789877**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	279	456
		<u>279</u>	<u>456</u>
Current assets			
Debtors		2,398	1,674
Cash at bank and in hand		279	617
		<u>2,677</u>	<u>2,291</u>
Creditors: amounts falling due within one year		(2,780)	(2,622)
Net current assets (liabilities)		<u>(103)</u>	<u>(331)</u>
Total assets less current liabilities		<u>176</u>	<u>125</u>
Total net assets (liabilities)		<u>176</u>	<u>125</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		76	25
Shareholders' funds		<u>176</u>	<u>125</u>

- For the year ending 30 September 2014 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 31 March 2015

And signed on their behalf by:

Joanne C Coolie, Director

**Notes to the Abbreviated Accounts for the period ended 30 September
2014****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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2013	709
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>709</u>
Depreciation	
At 1 October 2013	253
Charge for the year	177
On disposals	-
At 30 September 2014	<u>430</u>
Net book values	
At 30 September 2014	<u>279</u>
At 30 September 2013	<u>456</u>

Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives.

Olant & machinery - 20% straight line