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REGISTERED NUMBER: 08135319 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

JCTECH SUPPORT LTD

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JCTECH SUPPORT LTD (REGISTERED NUMBER: 08135319)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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JCTECH SUPPORT LTD

COMPANY INFORMATION **FOR THE YEAR ENDED 31 JULY 2016**

DIRECTOR:	B J Christensen
REGISTERED OFFICE:	6 Harpers Close Great Oakley Corby Northamptonshire NN18 8HD
REGISTERED NUMBER:	08135319 (England and Wales)

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JCTECH SUPPORT LTD (REGISTERED NUMBER: 08135319)

ABBREVIATED BALANCE SHEET **31 JULY 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		5,000		10,000
CURRENT ASSETS					
Cash at bank		2,497		2,217	
CREDITORS					
Amounts falling due within one year		<u>4,492</u>		<u>5,645</u>	
NET CURRENT LIABILITIES			<u>(1,995)</u>		<u>(3,428)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,005</u>		<u>6,572</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>3,004</u>		<u>6,571</u>
SHAREHOLDERS' FUNDS			<u>3,005</u>		<u>6,572</u>

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

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

The director acknowledges his responsibilities for:

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

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- 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
- (b) 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 23 January 2017 and were signed by:

B J Christensen - Director

The notes form part of these abbreviated accounts

Page 2

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JCTECH SUPPORT LTD (REGISTERED NUMBER: 08135319)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

1. ACCOUNTING POLICIES

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 represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

At 1 August 2015
and 31 July 2016

DEPRECIATION

At 1 August 2015
Charge for year
At 31 July 2016

**Total
£**

20,000

10,000

5,000

15,000

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NET BOOK VALUE

At 31 July 2016

5,000

At 31 July 2015

10,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	1	<u>1</u>	<u>1</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At 31st July 2016 the company owed £60 (2015: £1,278) to the director on his loan account with the company.

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