REGISTERED NUMBER: 06206888 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5TH APRIL 2011 FOR J. JEPSON DRIVERS LIMITED

23/11/2011 COMPANIES HOUSE

J JEPSON DRIVERS LIMITED REGISTERED NUMBER: 06206888 (England and Wales) CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5^{1H} APRIL 2011

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J JEPSON DRIVERS LIMITED REGISTERED NUMBER. 06206888 (England and Wales) COMPANY INFORMATION FOR THE YEAR ENDED 5TH APRIL 2011

DIRECTOR:

J Jepson

SECRETARY:

M Thompson

REGISTERED OFFICE:

32 Sycamore Way Featherstone, Pontefract

WF7 6LY

REGISTERED NUMBER:

06206888 (England and Wales)

BANKERS:

Lloyds TSB

J JEPSON DRIVERS LIMITED REGISTERED NUMBER: 06206888 (England and Wales) ABBREVIATED BALANCE SHEET 5TH APRIL 2011

		2011		2010	
CLIDD CNT A CODEC	Notes	£	£	£	£
CURRENT ASSETS Debtors		1,497		2,634	
Cash at bank and in hand					
CDEDITOR		1,497		2,634	
CREDITORS Amounts falling due within one year		<u>(497</u>)		(1,634)	
NET CURRENT ASSETS			1,000		1,000
NET ASSETS			1,000		
CAPITAL AND RESERVES					
Called up share capital	2		1,000		1,000
Profit and loss account			<u> </u>		
SHAREHOLDERS' FUNDS			1,000		1,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5th April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2011 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 Section 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 Section 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 notes form part of these abbreviated accounts

J JEPSON DRIVERS LIMITED
REGISTERED NUMBER: 06206888 (England and Wales)
ABBREVIATED BALANCE SHEET - continued
5TH APRIL 2011

These 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 16th November 2011 and were signed by

J lepson - Director

J JEPSON DRIVERS LIMITED
REGISTERED NUMBER: 06206888 (England and Wales)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2011

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

rinotted, 155	aca ana rany para			
Number	Class	Nominal	2011	2010
		value	£	£
1,000	Ordinary shares	£1	1,000	1,000

3 ULTIMATE CONTROLLING PARTY

Mr J Jepson is the ultimate controlling party