

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JULY 2011 TO 31 MAY 2012
FOR
RICHARD JERVIS LIMITED

MONDAY



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10/09/2012

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COMPANIES HOUSE

RICHARD JERVIS LIMITED (REGISTERED NUMBER 07635444)

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FOR THE PERIOD 1 JULY 2011 TO 31 MAY 2012

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RICHARD JERVIS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 JULY 2011 TO 31 MAY 2012

DIRECTORS

Mr R Jervis
Mrs G Jervis

REGISTERED OFFICE

3 Jonathans Garth
GRIMSBY
DN36 5GA

REGISTERED NUMBER

07635444 (England and Wales)

ACCOUNTANTS

Smethurst and Buckton Ltd
12 Abbey Road
GRIMSBY
DN32 0HL

RICHARD JERVIS LIMITED (REGISTERED NUMBER 07635444)

ABBREVIATED BALANCE SHEET
31 MAY 2012

		£
CURRENT ASSETS		
Debtors		950
Cash at bank and in hand		<u>4,677</u>
		5,627
CREDITORS		
Amounts falling due within one year		<u>5,567</u>
NET CURRENT ASSETS		<u>60</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>60</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>58</u>
SHAREHOLDERS' FUNDS		<u>60</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2012

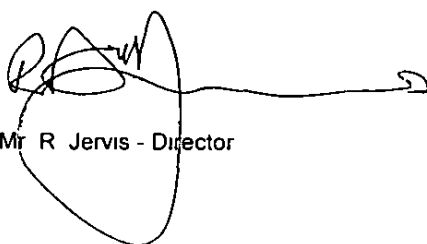
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 23 August 2012 and were signed on its behalf by


Mr R Jervis - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JULY 2011 TO 31 MAY 2012

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 invoiced sales of services

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

£
2

2 Ordinary

3 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the period ended 31 May 2012

Mr R Jervis and Mrs G Jervis

Balance outstanding at start of period

Amounts advanced

Amounts repaid

Balance outstanding at end of period

£
-
500
-
500

4 INCORPORATION

The company was incorporated on 16 May 2011 and commenced trading on 1 July 2011