

REGISTERED NUMBER: 4614921

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

De Leeuw Jupp Limited

WEDNESDAY



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23/05/2012

#322

COMPANIES HOUSE

De Leeuw Jupp Limited (Registered number: 4614921)

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for the Year Ended 31 December 2010**

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De Leeuw Jupp Limited

**Company Information
for the Year Ended 31 December 2010**

DIRECTORS:

T J Jupp
K P De Leeuw

SECRETARY:

T J Jupp

REGISTERED OFFICE:

Courtside Lodge
Station Road
Brasted
Kent
TN16 1NT

REGISTERED NUMBER:

4614921

ACCOUNTANTS:

Keith Reynolds Associates
135, Bermondsey Street
London
London
SE1 3UW

De Leeuw Jupp Limited (Registered number: 4614921)

**Abbreviated Balance Sheet
31 December 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		1		569
CURRENT ASSETS					
Debtors		50,698		32,866	
Cash at bank		24,113		23,825	
		<u>74,811</u>		<u>56,691</u>	
CREDITORS					
Amounts falling due within one year		<u>74,491</u>		<u>54,780</u>	
NET CURRENT ASSETS			<u>320</u>		<u>1,911</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>321</u>		<u>2,480</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			(679)		1,480
SHAREHOLDERS' FUNDS			<u>321</u>		<u>2,480</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

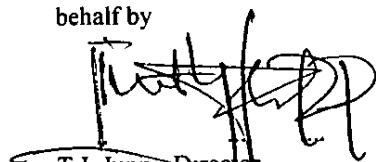
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 behalf by

22/05/12

and were signed on its


T J Jupp - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010**

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 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 etc - 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

	Total £
COST	
At 1 January 2010	9,725
Additions	145
	<u>9,870</u>
At 31 December 2010	
DEPRECIATION	
At 1 January 2010	9,156
Charge for year	713
	<u>9,869</u>
At 31 December 2010	
NET BOOK VALUE	
At 31 December 2010	<u>1</u>
At 31 December 2009	<u>569</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
1,000	Ordinary Shares	1	<u>1,000</u>	<u>1,000</u>

De Leeuw Jupp Limited (Registered number: 4614921)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2010**

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 December 2010 and 31 December 2009

	2010 £	2009 £
T.J. Jupp		
Balance outstanding at start of year	20,000	20,000
Amounts advanced	19,000	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>39,000</u>	<u>20,000</u>