

T JORDAN LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2012



Henn & Westwood
Chartered Accountants
Bradford House
41 Commercial Road
Wolverhampton
West Midlands
WV1 3RQ

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2012**

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

T JORDAN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2012

DIRECTOR: A Jordan

SECRETARY: E Lea

REGISTERED OFFICE: 72 Gough Street
Willenhall
Wolverhampton
West Midlands
WV13 1HF

REGISTERED NUMBER: 06231172 (England and Wales)

ACCOUNTANTS: Henn & Westwood
Chartered Accountants
Bradford House
41 Commercial Road
Wolverhampton
West Midlands
WV1 3RQ

BANKERS: Lloyds TSB Bank plc
35-37 Church Street
Wednesfield
Wolverhampton
West Midlands
WV11 1SS

ABBREVIATED BALANCE SHEET
30TH APRIL 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible Assets	2	212	249
CURRENT ASSETS			
Debtors		400	167
Cash at bank		117	421
		<u>517</u>	<u>588</u>
CREDITORS			
Amounts falling due within one year		<u>726</u>	<u>2,432</u>
NET CURRENT LIABILITIES		(209)	(1,844)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3</u>	<u>(1,595)</u>
CAPITAL AND RESERVES			
Called up Share Capital	3	1	1
Profit and Loss Account		<u>2</u>	<u>(1,596)</u>
SHAREHOLDERS' FUNDS		<u>3</u>	<u>(1,595)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2012 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 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 director on 4th January 2013 and were signed by

A. Jordan

A Jordan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 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 net sales of goods and 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 - 15% on reducing balance

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 1st May 2011	
and 30th April 2012	480
DEPRECIATION	
At 1st May 2011	231
Charge for year	37
At 30th April 2012	268
NET BOOK VALUE	
At 30th April 2012	212
At 30th April 2011	249

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2012 £	2011 £
1	Ordinary		1	1