

**Registered Number 05268513**

**J. S. CONSTRUCTIONS (UK) LTD**

**Abbreviated Accounts**

**31 October 2009**

**J. S. CONSTRUCTIONS (UK) LTD**

Registered Number 05268513

**Balance Sheet as at 31 October 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	<u>13,581</u>	<u>14,051</u>
Total fixed assets		13,581	14,051
<b>Current assets</b>			
Stocks		10,419	3,543
Debtors		10,349	3,430
Cash at bank and in hand		53,832	16,107
Total current assets		<u>74,600</u>	<u>23,080</u>
<b>Creditors: amounts falling due within one year</b>		(74,309)	(41,976)
Net current assets		291	(18,896)
Total assets less current liabilities		<u>13,872</u>	<u>(4,845)</u>
Creditors: amounts falling due after one year		(16,751)	(9,978)
Total net Assets (liabilities)		(2,879)	(14,823)
<b>Capital and reserves</b>			
Called up share capital		500	500
Profit and loss account		<u>(3,379)</u>	<u>(15,323)</u>
Shareholders funds		<u>(2,879)</u>	<u>(14,823)</u>

- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 June 2010

And signed on their behalf by:

Zbigniew J Szmyd, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 October 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Motor Vehicle	20.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 October 2008	40,506
additions	10,800
disposals	
revaluations	
transfers	
At 31 October 2009	<u>51,306</u>
Depreciation	
At 31 October 2008	26,455
Charge for year	11,270
on disposals	
At 31 October 2009	<u>37,725</u>
Net Book Value	
At 31 October 2008	14,051
At 31 October 2009	<u>13,581</u>

**3 Transactions with directors**

The company was under the control of Mr ZJ Szmyd throughout the current year. Mr Szmyd is the managing director and majority shareholder.

**4 Related party disclosures**

No transactions with related parties were noted during the year.