

Registered number  
**5268513**

# J S CONSTRUCTIONS (UK) LIMITED

Abbreviated Accounts

31 October 2006

THURSDAY



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A23

30/08/2007

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COMPANIES HOUSE

**J. S. CONSTRUCTIONS (UK) LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 October 2006**

	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	10,072	13,102
<b>Current assets</b>			
Stocks		6,259	4,359
Debtors		29,000	46,000
Cash at bank and in hand		13,463	19,639
		<u>48,722</u>	<u>69,998</u>
<b>Creditors, amounts falling due within one year</b>		(40,820)	(77,661)
<b>Net current assets/(liabilities)</b>		<u>7,902</u>	<u>(7,663)</u>
<b>Net assets</b>		<u>17,974</u>	<u>5,439</u>
<b>Capital and reserves</b>			
Called up share capital	3	500	500
Profit and loss account		17,474	4,939
<b>Shareholders' funds</b>		<u>17,974</u>	<u>5,439</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

  
Zbigniew Szmyd  
Director

Approved by the board on 23 August 2007

**J. S. CONSTRUCTIONS (UK) LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2006**

**1 Accounting policies**

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

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**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% straight line
Motor vehicles	20% straight line

**Stocks**

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

£

**Cost**

At 1 November 2005	16,823
Additions	921

At 31 October 2006	<u>17,744</u>
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**Depreciation**

At 1 November 2005	3,721
Charge for the year	3,951

At 31 October 2006	<u>7,672</u>
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**Net book value**

At 31 October 2006	<u>10,072</u>
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At 31 October 2005	<u>13,102</u>
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**3 Share capital**

2006  
£

2005  
£

Authorised

	2006 No	2005 No	2006 £	2005 £
Allotted, called up and fully paid Ordinary shares of £1 each	-	-	<u>500</u>	<u>500</u>