

REGISTERED NUMBER 03719703 (England and Wales)

Abbreviated Accounts
for the year ended 31 March 2011
for
J L Communications Limited



J L Communications Limited (Registered number: 03719703)

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for the year ended 31 March 2011**

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J L Communications Limited
Company Information
for the year ended 31 March 2011

DIRECTORS:

J Loader
Mrs M G Loader

SECRETARY:

Mrs M G Loader

REGISTERED OFFICE:

Unit 1
Ferry Lane
PEMBROKE DOCK
Pembrokeshire
SA71 4RE

REGISTERED NUMBER:

03719703 (England and Wales)

J L Communications Limited (Registered number: 03719703)

**Abbreviated Balance Sheet
31 March 2011**

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Intangible assets	2		16,500		18,000
Tangible assets	3		29,309		26,961
			<u>45,809</u>		<u>44,961</u>
CURRENT ASSETS					
Stocks		12,364		17,723	
Debtors		22,942		32,472	
Cash at bank and in hand		265		180	
		<u>35,571</u>		<u>50,375</u>	
CREDITORS					
Amounts falling due within one year		56,949		56,329	
		<u></u>		<u></u>	
NET CURRENT LIABILITIES			<u>(21,378)</u>		<u>(5,954)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>24,431</u>		<u>39,007</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			24,429		39,005
			<u>24,431</u>		<u>39,007</u>
SHAREHOLDERS' FUNDS			<u>24,431</u>		<u>39,007</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

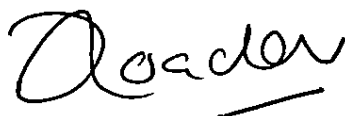
The directors acknowledge their responsibilities for

- 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 24 November 2011 and were signed on its behalf by

J Loader - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 March 2011

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 goods, excluding value added tax

Goodwill

Goodwill is being amortised over a period of 20 years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property	- 2% on reducing balance
Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	30,000
AMORTISATION	
At 1 April 2010	12,000
Charge for year	1,500
At 31 March 2011	13,500
NET BOOK VALUE	
At 31 March 2011	16,500
At 31 March 2010	18,000

J L Communications Limited (Registered number: 03719703)

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2011**

3 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2010	86,609
Additions	6,704
	<u>93,313</u>
At 31 March 2011	93,313
DEPRECIATION	
At 1 April 2010	59,648
Charge for year	4,356
	<u>64,004</u>
At 31 March 2011	64,004
NET BOOK VALUE	
At 31 March 2011	<u>29,309</u>
At 31 March 2010	<u>26,961</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 11	31 3 10
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>

5 CONTROL

The company is controlled by J Loader Esq and his wife by virtue of their 100% shareholding