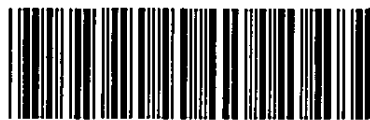


**Registration number 03590922**

**Jjacks Joinery Limited**  
**Abbreviated accounts**  
**for the year ended 31 July 2011**

MONDAY



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26/03/2012  
COMPANIES HOUSE

# **Jjacks Joinery Limited**

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**Jjacks Joinery Limited**

**Abbreviated balance sheet  
as at 31 July 2011**

		2011		2010	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,148		1,531
<b>Current assets</b>					
Debtors		4,400		-	
Cash at bank and in hand		215		735	
		<u>4,615</u>		<u>735</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,884)</u>		<u>(5,846)</u>	
<b>Net current liabilities</b>			<u>(2,269)</u>		<u>(5,111)</u>
<b>Total assets less current liabilities</b>			(1,121)		(3,580)
<b>Deficiency of assets</b>			<u>(1,121)</u>		<u>(3,580)</u>
<b>Capital and reserves</b>					
Called up share capital	3		190		190
Profit and loss account			<u>(1,311)</u>		<u>(3,770)</u>
<b>Shareholders' funds</b>			<u>(1,121)</u>		<u>(3,580)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Jjacks Joinery Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 July 2011**

In approving these abbreviated accounts as director of the company I hereby confirm.

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2011 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 14 February 2012 and signed on its behalf by

**Stephen Brook**  
**Director**



**Registration number 03590922**

**The notes on page 3 form an integral part of these financial statements.**

# Jjacks Joinery Limited

## Notes to the abbreviated financial statements for the year ended 31 July 2011

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% Reducing Balance

Motor vehicles - 25% Reducing Balance

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1 August 2010	20,062
At 31 July 2011	20,062
<b>Depreciation</b>	
At 1 August 2010	18,531
Charge for year	383
At 31 July 2011	18,914
<b>Net book values</b>	
At 31 July 2011	1,148
At 31 July 2010	1,531

3. Share capital	2011 £	2010 £
<b>Authorised</b>		
190 Ordinary shares of £1 each	190	190
<b>Allotted, called up and fully paid</b>		
190 Ordinary shares of £1 each	190	190
<b>Equity Shares</b>		
190 Ordinary shares of £1 each	190	190