

Registration number 6382285

**J Stevens Fabrications Limited**

**Abbreviated accounts**

**for the period 26 September 2007 to 30 September 2008**

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## **J Stevens Fabrications Limited**

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**J Stevens Fabrications Limited**

**Accountants' report on the unaudited financial statements to the directors of  
J Stevens Fabrications Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2008 set out on pages 4 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



J Stevens Fabrications Limited

**B.S.S. & Co (Accountancy Services) Limited**  
**Chartered Certified Accountants**  
**Technology House**  
**Halesfield 7**  
**Halesfield**  
**Telford**  
**Shropshire**

**Date: 30 March 2009**

We have compiled the financial statements for the period ended 30 September 2008 and we have not audited them. We have not audited the financial statements and we have not audited the financial statements.

J Stevens Fabrications Limited

**J Stevens Fabrications Limited**

**Abbreviated balance sheet**

**as at 30 September 2008**

		<b>30/09/08</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	<b>2</b>		6,060
<b>Current assets</b>			
Cash at bank and in hand		3,658	
		<u>3,658</u>	
<b>Creditors: amounts falling due within one year</b>		(17,142)	
<b>Net current</b>			<u>(13,484)</u>
<b>Total assets less current liabilities</b>			(7,424)
<b>Deficiency of assets</b>			<u>(7,424)</u>
<b>Capital and reserves</b>			
Called up share capital	<b>3</b>		100
Profit and loss account			<u>(7,524)</u>
<b>Shareholders' funds</b>			<u>(7,424)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**J Stevens Fabrications Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the period ended 30 September 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 September 2008 and

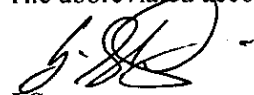
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 30 March 2009 and signed on its behalf by



**J Stevens**  
**Director**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

# **J Stevens Fabrications Limited**

## **Notes to the abbreviated financial statements for the period ended 30 September 2008**

### **1. Accounting policies**

#### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### **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	-
Fixtures, fittings and equipment	- 20% reducing balance
Motor vehicles	- 20% reducing balance

### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	7,570
At 30 September 2008	<u>7,570</u>
<b>Depreciation</b>	
Charge for period	1,510
At 30 September 2008	<u>1,510</u>
<b>Net book value</b>	
At 30 September 2008	<u><u>6,060</u></u>

**J Stevens Fabrications Limited**

**Notes to the abbreviated financial statements  
for the period ended 30 September 2008**

..... continued

<b>3. Share capital</b>	<b>30/09/08 £</b>
<b>Authorised</b>	
1,000 Ordinary shares of £1 each	<u>1,000</u>
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	<u>100</u>
<b>Equity Shares</b>	
100 Ordinary shares of £1 each	<u>100</u>