

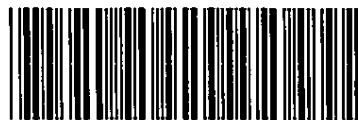
Registration number 6605131

J L Construction (Bristol) Limited

Abbreviated accounts

for the year ended 30 June 2010

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J L Construction (Bristol) Limited

Contents

| | Page |
|-----------------------------------|--------------|
| Accountants' report | 1 |
| Abbreviated balance sheet | 2 - 3 |
| Notes to the financial statements | 4 - 5 |

J L Construction (Bristol) Limited

**Accountants' report on the unaudited financial statements to the director of
J L Construction (Bristol) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2010 set out on pages 2 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.

Harpers & Co

**4 Berkeley Square
Clifton
Bristol
BS8 1HJ**

Date: 27 September 2010

J L Construction (Bristol) Limited

**Abbreviated balance sheet
as at 30 June 2010**

| | | 2010 | | 2009 | |
|---|--------------|-----------------|----------------|-----------------|---------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 4,759 | | 2,346 |
| Current assets | | | | | |
| Stocks | | 1,500 | | - | |
| Debtors | | 6,329 | | - | |
| Cash at bank and in hand | | 4,808 | | 41,761 | |
| | | <u>12,637</u> | | <u>41,761</u> | |
| Creditors: amounts falling due within one year | | <u>(16,969)</u> | | <u>(33,847)</u> | |
| Net current (liabilities)/assets | | | <u>(4,332)</u> | | <u>7,914</u> |
| Total assets less current liabilities | | | 427 | | 10,260 |
| Net assets | | | <u>427</u> | | <u>10,260</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 426 | | 10,259 |
| Shareholders' funds | | | <u>427</u> | | <u>10,260</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 pages 4 to 5 form an integral part of these financial statements.

J L Construction (Bristol) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2010**

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 30 June 2010 , 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 Sections 394 and 395 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 provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 27 September 2010 and signed on its behalf by

Jonathan S Lanfear
Director



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

J L Construction (Bristol) Limited

Notes to the abbreviated financial statements for the year ended 30 June 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

| | |
|-------------------------------------|------------------------|
| Fixtures, fittings and equipment | - 15% reducing balance |
| Motor vehicles | - 25% reducing balance |

1 4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2 Fixed assets

Tangible fixed assets £

Cost

| | |
|-----------------|-------|
| At 1 July 2009 | 3,000 |
| Additions | 4,000 |
| At 30 June 2010 | 7,000 |

Depreciation

| | |
|-----------------|-------|
| At 1 July 2009 | 654 |
| Charge for year | 1,587 |
| At 30 June 2010 | 2,241 |

Net book values

| | |
|-----------------|-------|
| At 30 June 2010 | 4,759 |
| At 30 June 2009 | 2,346 |

J L Construction (Bristol) Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2010**

continued

| 3. Share capital | 2010 £ | 2009 £ |
|--|-------------------|-------------------|
| Authorised | | |
| 1,000 Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |
| Alloted, called up and fully paid | | |
| 1 Ordinary shares of £1 each | <u>1</u> | <u>1</u> |
| Equity Shares | | |
| 1 Ordinary shares of £1 each | <u>1</u> | <u>1</u> |