

REGISTERED NUMBER: 3737867

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005
FOR
JMN CONSTRUCTION LIMITED**



JMN CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 31 MARCH 2005**

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JMN CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2005

DIRECTORS: J Macefield-North
Mrs K E Macefield-North

SECRETARY: Mrs K E Macefield-North

REGISTERED OFFICE: 27 Hemlock Way
Chandlers Ford
HAMPSHIRE
SO53 4LT

REGISTERED NUMBER: 3737867

ACCOUNTANTS: ANNIE MANLY & CO
BOSINNEY COURT
124/126 STOCKBRIDGE ROAD
WINCHESTER
SO22 6RN

JMN CONSTRUCTION LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	7,282	16,505
CURRENT ASSETS			
Debtors		41,994	90,946
Cash at bank and in hand		-	167
		<u>41,994</u>	<u>91,113</u>
CREDITORS			
Amounts falling due within one year		<u>33,010</u>	<u>50,973</u>
NET CURRENT ASSETS		<u>8,984</u>	<u>40,140</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,266</u>	<u>56,645</u>
PROVISIONS FOR LIABILITIES AND CHARGES		<u>707</u>	<u>1,103</u>
		<u>15,559</u>	<u>55,542</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>15,557</u>	<u>55,540</u>
SHAREHOLDERS' FUNDS		<u>15,559</u>	<u>55,542</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

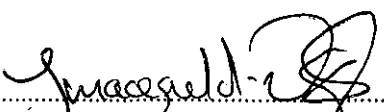
The notes form part of these abbreviated accounts

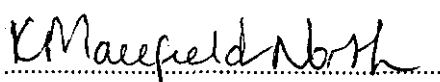
JMN CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
J Macefield-North - Director


.....
Mrs K E Macefield-North - Director

Approved by the Board on

The notes form part of these abbreviated accounts

JMN CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2004	32,397
Additions	1,862
Disposals	(11,995)
	<hr/>
At 31 March 2005	22,264
	<hr/>
DEPRECIATION	
At 1 April 2004	15,892
Charge for year	2,088
Eliminated on disposal	(2,998)
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At 31 March 2005	14,982
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NET BOOK VALUE	
At 31 March 2005	7,282
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At 31 March 2004	16,505
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JMN CONSTRUCTION LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2005**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
		£1	£	£
100	Ordinary		100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
		£1	£	£
2	Ordinary		2	2
			<u> </u>	<u> </u>