

REGISTERED NUMBER: 07986253 (England and Wales)

Abbreviated Accounts
for the Period 12 March 2012 to 31 March 2013
for
Jason Cullum Inspection Services Limited

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COMPANIES HOUSE

Jason Cullum Inspection Services Limited

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for the Period 12 March 2012 to 31 March 2013

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Jason Cullum Inspection Services Limited

Company Information
for the Period 12 March 2012 to 31 March 2013

DIRECTOR: Mr J Cullum

SECRETARY: Mrs M Cullum

REGISTERED OFFICE: 2 Chillingham Court
Billingham
Cleveland
TS23 3UT

REGISTERED NUMBER: 07986253 (England and Wales)

ACCOUNTANTS: Dennis Riley & Co
Willow Bridge Works
Carlton
Stockton on Tees
Cleveland
TS21 1EB

Jason Cullum Inspection Services Limited (Registered number: 07986253)

Abbreviated Balance Sheet
31 March 2013

	Notes	£
CURRENT ASSETS		
Debtors		11,400
CREDITORS		
Amounts falling due within one year		11,398
NET CURRENT ASSETS		2
TOTAL ASSETS LESS CURRENT LIABILITIES		2
CAPITAL AND RESERVES		
Called up share capital	2	2
SHAREHOLDERS' FUNDS		2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 30 November 2013 and were signed by



Mr J Cullum - Director

The notes form part of these abbreviated accounts

Jason Cullum Inspection Services Limited

Notes to the Abbreviated Accounts
for the Period 12 March 2012 to 31 March 2013

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

£

2 Ordinary

1

2

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period