

Registration number 4419743

J & S Contractors (Building Services) Limited

Abbreviated accounts

for the year ended 31 March 2008

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J & S Contractors (Building Services) Limited

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J & S Contractors (Building Services) Limited

**Accountants' report on the unaudited financial statements to the director of
J & S Contractors (Building Services) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages 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.

**Harben Barker Limited
Chartered Accountants
112 High Street
Coleshill
Warwickshire
B46 3BL**

Date: 29 January 2009

J & S Contractors (Building Services) Limited

**Abbreviated balance sheet
as at 31 March 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		18,554		24,737
Current assets					
Debtors		25,118		10,805	
Cash at bank and in hand		344		504	
		<u>25,462</u>		<u>11,309</u>	
Creditors: amounts falling due within one year		<u>(42,069)</u>		<u>(32,649)</u>	
Net current liabilities			<u>(16,607)</u>		<u>(21,340)</u>
Total assets less current liabilities			1,947		3,397
Net assets			<u>1,947</u>		<u>3,397</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,945		3,395
Shareholders' funds			<u>1,947</u>		<u>3,397</u>

The director's 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 & S Contractors (Building Services) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2008**

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 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 year ended 31 March 2008 and

(c) that I acknowledge my 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 year and of its profit or loss for the year 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 29 January 2009 and signed on its behalf by



J J Stratford
Director

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

J & S Contractors (Building Services) Limited

Notes to the abbreviated financial statements for the year ended 31 March 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.

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

- 25% reducing balance basis

Motor vehicles

- 25% reducing balance basis

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2007

39,083

At 31 March 2008

39,083

Depreciation

At 1 April 2007

14,346

Charge for year

6,183

At 31 March 2008

20,529

Net book values

At 31 March 2008

18,554

At 31 March 2007

24,737

J & S Contractors (Building Services) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2008**

..... continued

3. Share capital	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Transactions with director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum in year
	2008	2007	
	£	£	£
J J Stratford	<u>4,145</u>	<u>4,411</u>	<u>4,145</u>