

**Registered Number 05827981**

**J & S PROJECT LIMITED**

**Abbreviated Accounts**

**26 May 2013**

## Abbreviated Balance Sheet as at 26 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	15,000	15,000
Tangible assets	3	20,038	24,338
		<u>35,038</u>	<u>39,338</u>
<b>Current assets</b>			
Debtors		112,091	101,518
Cash at bank and in hand		11,748	15,052
		<u>123,839</u>	<u>116,570</u>
<b>Creditors: amounts falling due within one year</b>		<u>(94,173)</u>	<u>(89,852)</u>
<b>Net current assets (liabilities)</b>		<u>29,666</u>	<u>26,718</u>
<b>Total assets less current liabilities</b>		<u>64,704</u>	<u>66,056</u>
<b>Total net assets (liabilities)</b>		<u>64,704</u>	<u>66,056</u>
<b>Capital and reserves</b>			
Called up share capital	4	4	4
Profit and loss account		64,700	66,052
<b>Shareholders' funds</b>		<u>64,704</u>	<u>66,056</u>

- For the year ending 26 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 April 2014

And signed on their behalf by:

**J painter, Director**

## Notes to the Abbreviated Accounts for the period ended 26 May 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 28 May 2012	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 26 May 2013	<u>15,000</u>
<b>Amortisation</b>	
At 28 May 2012	0
Charge for the year	-
On disposals	-
At 26 May 2013	<u>0</u>
<b>Net book values</b>	
At 26 May 2013	<u>15,000</u>
At 27 May 2012	<u>15,000</u>

Goodwill

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 28 May 2012	56,443
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 26 May 2013	<u>56,443</u>
<b>Depreciation</b>	
At 28 May 2012	32,105
Charge for the year	4,300
On disposals	-
At 26 May 2013	<u>36,405</u>

**Net book values**

At 26 May 2013	<u>20,038</u>
At 27 May 2012	<u>24,338</u>

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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