

Registered Number 05827981

J & S PROJECT LIMITED

Abbreviated Accounts

27 May 2012

Abbreviated Balance Sheet as at 27 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	15,000	15,000
Tangible assets	3	24,338	23,405
		<u>39,338</u>	<u>38,405</u>
Current assets			
Debtors		101,518	72,496
Cash at bank and in hand		15,052	-
		<u>116,570</u>	<u>72,496</u>
Creditors: amounts falling due within one year		<u>(89,852)</u>	<u>(59,712)</u>
Net current assets (liabilities)		<u>26,718</u>	<u>12,784</u>
Total assets less current liabilities		<u>66,056</u>	<u>51,189</u>
Total net assets (liabilities)		<u>66,056</u>	<u>51,189</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		66,052	51,185
Shareholders' funds		<u>66,056</u>	<u>51,189</u>

- For the year ending 27 May 2012 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 16 May 2013

And signed on their behalf by:

Mr J Painter, Director

Notes to the Abbreviated Accounts for the period ended 27 May 2012**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

	£
Cost	
At 29 May 2011	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 27 May 2012	<u>15,000</u>
Amortisation	
At 29 May 2011	0
Charge for the year	-
On disposals	-
At 27 May 2012	<u>0</u>
Net book values	
At 27 May 2012	<u>15,000</u>
At 28 May 2011	<u>15,000</u>

3 Tangible fixed assets

	£
Cost	
At 29 May 2011	50,198
Additions	6,245
Disposals	-
Revaluations	-
Transfers	-
At 27 May 2012	<u>56,443</u>
Depreciation	
At 29 May 2011	26,793
Charge for the year	5,312
On disposals	-
At 27 May 2012	<u>32,105</u>
Net book values	
At 27 May 2012	<u>24,338</u>
At 28 May 2011	<u>23,405</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.