

Registered Number 05827981

J & S PROJECT LIMITED

Abbreviated Accounts

30 May 2009

J & S PROJECT LIMITED

Registered Number 05827981

Balance Sheet as at 30 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		15,000		15,000
Tangible	3		<u>25,843</u>		<u>17,397</u>
Total fixed assets			40,843		32,397
Current assets					
Debtors		93,160		2,808	
Cash at bank and in hand		54,917		92,334	
Total current assets		<u>148,077</u>		<u>95,142</u>	
Creditors: amounts falling due within one year		(75,318)		(53,074)	
Net current assets			72,759		42,068
Total assets less current liabilities			<u>113,602</u>		<u>74,465</u>
Total net Assets (liabilities)			113,602		74,465
Capital and reserves					
Called up share capital			3		2
Profit and loss account			<u>113,599</u>		<u>74,463</u>
Shareholders funds			<u>113,602</u>		<u>74,465</u>

- a. For the year ending 30 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 May 2010

And signed on their behalf by:
J Painter, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 May 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2008	15,000
At 30 May 2009	<u>15,000</u>
Net Book Value	
At 31 May 2008	15,000
At 30 May 2009	<u>15,000</u>

3 Tangible fixed assets

Cost	£
At 31 May 2008	26,458
additions	14,740
disposals	
revaluations	
transfers	
At 30 May 2009	<u>41,198</u>
Depreciation	
At 31 May 2008	9,061
Charge for year	6,294
on disposals	
At 30 May 2009	<u>15,355</u>
Net Book Value	
At 31 May 2008	17,397
At 30 May 2009	<u>25,843</u>