

Abbreviated Accounts for the Period 24 May 2006 to 31 May 2007

for

J & S Projects Limited

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J & S Projects Limited

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for the Period 24 May 2006 to 31 May 2007

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J & S Projects Limited

Company Information
for the Period 24 May 2006 to 31 May 2007

DIRECTOR: J Painter

SECRETARY: J M Brazier-Painter

REGISTERED OFFICE: 16 The Castings
Coseley
Wolverhampton
WV14 8SY

REGISTERED NUMBER: 5827981 (England and Wales)

ACCOUNTANTS: Chand Britton
Sohan Singh House
2nd Floor 44 Bradford Street
Walsall
West Midlands
WS1 3QA

J & S Projects Limited

Abbreviated Balance Sheet

31 May 2007

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		15,000
Tangible assets	3		17,969
			<u>32,969</u>
CURRENT ASSETS:			
Debtors		6,316	
Cash at bank		83,898	
		<u>90,214</u>	
CREDITORS: Amounts falling due within one year		50,175	
		<u>40,039</u>	
NET CURRENT ASSETS:			<u>40,039</u>
TOTAL ASSETS LESS CURRENT LIABILITIES.			<u><u>£73,008</u></u>
CAPITAL AND RESERVES:			
Called up share capital	4		1
Profit and loss account			73,007
			<u>73,007</u>
SHAREHOLDERS' FUNDS:			<u><u>£73,008</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 23 June 2008 and were signed by

J Painter - Director



The notes form part of these abbreviated accounts

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill is the amount paid in connection with the acquisition of the business from the partnership J&S Projects

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme Contributions payable for the period are charged in the profit and loss account

2 INTANGIBLE FIXED ASSETS

	<u>Total</u>
	<u>£</u>
COST:	
Additions	<u>15,000</u>
At 31 May 2007	<u>15,000</u>
NET BOOK VALUE:	
At 31 May 2007	<u><u>15,000</u></u>

J & S Projects Limited

Notes to the Abbreviated Accounts
for the Period 24 May 2006 to 31 May 2007

3 TANGIBLE FIXED ASSETS

		Total
		£
COST:		
Additions		24,459
Disposals		(500)
At 31 May 2007		23,959
DEPRECIATION:		
Charge for period		5,990
At 31 May 2007		5,990
NET BOOK VALUE:		
At 31 May 2007		17,969

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	1	1,000
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	1	1