

JAYSIM GROUNDWORK & BUILDING SERVICES LIMITED

**Company Registration Number:
05773419 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

JAYSIM GROUNDWORK & BUILDING SERVICES LIMITED

Company Information for the Period Ended 31st March 2012

Director:	SIMON ROBERT BARNES
Company secretary:	JAYNE BARNES
Registered office:	26 Handcross Way, Higham Ferrers Rushden Northants NN10 8AE
Company Registration Number:	05773419 (England and Wales)

JAYSIM GROUNDWORK & BUILDING SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:		-	1,955
Total fixed assets:		<u>-</u>	<u>1,955</u>
Current assets			
Stocks:		-	0
Debtors:		-	0
Cash at bank and in hand:		-	0
Total current assets:		<u>-</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year		-	41,010
Net current assets (liabilities):		<u>-</u>	<u>(41,010)</u>
Total assets less current liabilities:		-	(39,055)
Creditors: amounts falling due after more than one year:		-	2,000
Total net assets (liabilities):		<u><u>-</u></u>	<u><u>(41,055)</u></u>

The notes form part of these financial statements

JAYSIM GROUNDWORK & BUILDING SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		-	(41,055)
Total shareholders funds:		<u>-</u>	<u>(41,055)</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: SIMON ROBERT BARNES
Status: Director

The notes form part of these financial statements

JAYSIM GROUNDWORK & BUILDING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

THESE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER HISTORICAL COST CONVENTION
