

JJ SHIPLEY LTD

**Company Registration Number:
07518780 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 07th February 2011

End date: 29th February 2012

SUBMITTED

JJ SHIPLEY LTD

Company Information for the Period Ended 29th February 2012

Director:	CAROL ANN BURTON
Company secretary:	CAROL ANN BURTON
Registered office:	10 Hope View Shipley BD18 2NG GBR
Company Registration Number:	07518780 (England and Wales)

JJ SHIPLEY LTD

Abbreviated Balance sheet As at 29th February 2012

Notes	2012	
	£	£

The notes form part of these financial statements

JJ SHIPLEY LTD

Abbreviated Balance sheet As at 29th February 2012 continued

	Notes	2012	
		£	£
Capital and reserves			

For the year ending 29 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: CAROL ANN BURTON
Status: Director

The notes form part of these financial statements

JJ SHIPLEY LTD

Notes to the Abbreviated Accounts for the Period Ended 29th February 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).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 20% straight line Motor vehicles 25% straight line
