

REGISTERED NUMBER: 06231172 (England and Wales)

T JORDAN LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2013



Henn & Westwood
Chartered Accountants
Bradford House
41 Commercial Road
Wolverhampton
West Midlands
WV1 3RQ

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FOR THE YEAR ENDED 30TH APRIL 2013**

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T JORDAN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2013

DIRECTOR: A Jordan

SECRETARY: E Lea

REGISTERED OFFICE: 72 Gough Street
Willenhall
Wolverhampton
West Midlands
WV13 1HF

REGISTERED NUMBER: 06231172 (England and Wales)

ACCOUNTANTS: Henn & Westwood
Chartered Accountants
Bradford House
41 Commercial Road
Wolverhampton
West Midlands
WV1 3RQ

BANKERS: Lloyds TSB Bank plc
35-37 Church Street
Wednesfield
Wolverhampton
West Midlands
WV11 1SS

T JORDAN LIMITED (REGISTERED NUMBER: 06231172)

**ABBREVIATED BALANCE SHEET
30TH APRIL 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible Assets	2	180	212
CURRENT ASSETS			
Debtors		1,500	400
Cash at bank		110	117
		<u>1,610</u>	<u>517</u>
CREDITORS			
Amounts falling due within one year		<u>1,744</u>	<u>726</u>
NET CURRENT LIABILITIES		(134)	(209)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>46</u>	<u>3</u>
CAPITAL AND RESERVES			
Called up Share Capital	3	1	1
Profit and Loss Account		45	2
SHAREHOLDERS' FUNDS		<u>46</u>	<u>3</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 6th January 2014 and were signed by

Anthony Jordan

A Jordan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2013

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 April 2008)

Turnover

Turnover represents net sales of goods and services, excluding value added tax

Tangible fixed assets

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

Plant and Machinery - 15% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2012	
and 30th April 2013	480
DEPRECIATION	
At 1st May 2012	268
Charge for year	32
At 30th April 2013	300
NET BOOK VALUE	
At 30th April 2013	180
At 30th April 2012	212

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	2013 £	2012 £
1 Ordinary		1	1