Registered Number 00588321

J.E.Strutt Limited

Abbreviated Accounts

04 April 2011

Company Information

Registered Office:
1st Floor Cobat House
1446-1448 London Road
Leigh On Sea
Essex
SS9 2UW

Reporting Accountants:
Brian Nuttgens Accountants Limited
Chartered Certified Accountants
1st Floor Cobat House
1446-1448 London Road
Leigh On Sea
Essex.
SS9 2UW

J.E.Strutt Limited **Registered Number 00588321**

Balance Sheet as at 04 April 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		10,022		10,022	
Total current assets		10,022		10,022	
Net current assets (liabilities)			10,022		10,022
Total assets less current liabilities			10,022		10,022
Total net assets (liabilities)			10,022		10,022
Capital and reserves					
Called up share capital	2		250		250
Profit and loss account			9,772		9,772
Shareholders funds			10,022		10,022

a. For the year ending 04 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 07 September 2011

And signed on their behalf by:
J H Strutt, 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 04 April 2011

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).The company was dormant throughout the current and previous years.

Deferred tax

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

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
250 Ordinary shares of £1 each	250	250