COMPANY REGISTRATION NUMBER 4528021

Jordan Road Surfacing Limited

Unaudited Abbreviated Accounts

For the Year Ended

31 October 2008

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Jordan Road Surfacing Limited

Abbreviated Accounts

Year Ended 31 October 2008

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Jordan Road Surfacing Limited

Abbreviated Balance Sheet

31 October 2008

	Note	2008 £	£	2007 £
Fixed Assets	2			
Tangible assets			1,751,120	1,411,042
Current Assets				
Stocks		44,298		35,355
Debtors		1,027,157		1,118,780
Cash at bank and in hand		720		441
		1,072,175		1,154,576
Creditors: Amounts Falling due Within One Year		1,248,196		1,428,166
Net Current Liabilities			(176,021)	(273,590)
Total Assets Less Current Liabilities			1,575,099	1,137,452
Creditors: Amounts Falling due after More than One Year			818,078	760,443
Provisions for Liabilities			89,682	82,835
			667,339	294,174
Capital and Reserves				
Called-up equity share capital	3		200	100
Profit and loss account			667,139	294,074
Shareholders' Funds			667,339	294,174

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22.01.09

Mr B R Jordan
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

Jordan Road Surfacing Limited

Notes to the Abbreviated Accounts

Year Ended 31 October 2008

1. **Accounting Policies**

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	15% reducing balance
Fixtures & Fittings	-	15 % reducing balance
Motor Vehicles	-	25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Work in Progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Hire Purchase Agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Finance Lease Agreements

Where the company enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease. The asset is recorded in the balance sheet as a tangible fixed asset and is depreciated in accordance with the above depreciation policies. Future instalments under such leases, net of finance charges, are included within creditors. Rentals payable are apportioned between the finance element, which is charged to the profit and loss account on a straight line basis, and the capital element which reduces the outstanding obligation for future instalments.

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less tax.

Jordan Road Surfacing Limited

Notes to the Abbreviated Accounts

Year Ended 31 October 2008

2. Fixed Assets

	Tangible Assets £
Cost	
At 1 November 2007	**1,889,034**
Additions	**949,351**
Disposals	**(419,408)**
At 31 October 2008	**2,418,977**
Depreciation	
At 1 November 2007	**477,992**
Charge for year	**292,130**
On disposals	**(102,265)**
At 31 October 2008	**667,857**
Net Book Value	
At 31 October 2008	**1,751,120**
At 31 October 2007	1,411,042

3. Share Capital

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary A shares of £1 each	**1,000**	1,000
1,000 Ordinary B shares of £1 each	**1,000**	-
	2,000	1,000

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary A shares of £1 each	**100**	**100**	100	100
Ordinary B shares of £1 each	**100**	**100**	-	-
	200	**200**	100	100

Jordan Road Surfacing Limited

Accountants' Report to the Director of Jordan Road Surfacing Limited

Year Ended 31 October 2008

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 October 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

SWANDEC
Chartered Accountants

550 Valley Road
Basford
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NG5 1JJ

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