Registered Number 04528021

JORDAN ROAD SURFACING LIMITED

Abbreviated Accounts

31 October 2013

JORDAN ROAD SURFACING LIMITED **Registered Number 04528021**

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	2,576,844	2,255,961
		2,576,844	2,255,961
Current assets			
Stocks		87,001	40,531
Debtors		2,251,425	2,069,559
Investments		215,076	121,000
Cash at bank and in hand		654	21,337
		2,554,156	2,252,427
Creditors: amounts falling due within one year		(2,280,691)	(2,078,321)
Net current assets (liabilities)		273,465	174,106
Total assets less current liabilities		2,850,309	2,430,067
Creditors: amounts falling due after more than one year		(925,427)	(724,003)
Provisions for liabilities		(175,597)	(196,132)
Total net assets (liabilities)		1,749,285	1,509,932
Capital and reserves			
Called up share capital		250	250
Profit and loss account		1,749,035	1,509,682
Shareholders' funds		1,749,285	1,509,932

- For the year ending 31 October 2013 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.

Approved by the Board on 17 February 2014

And signed on their behalf by:
Mr B R Jordan, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

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

Tangible assets depreciation policy
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

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	3,458,636
Additions	1,472,032
Disposals	(1,234,821)
Revaluations	-
Transfers	-
At 31 October 2013	3,695,847
Depreciation	
At 1 November 2012	1,202,675
Charge for the year	386,615
On disposals	(470,287)
At 31 October 2013	1,119,003
Net book values	
At 31 October 2013	2,576,844
At 31 October 2012	2,255,961

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