

Registered Number 04754336

JED EVANS INSTALLATIONS LIMITED
Abbreviated Accounts
31 August 2007

JED EVANS INSTALLATIONS LIMITED

Registered Number 04754336

Balance Sheet as at 31 August 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	5,190	6,494
Total fixed assets		5,190	6,494
Current assets			
Stocks		200	6,594
Debtors		1,214	17,964
Total current assets		<u>1,414</u>	<u>24,558</u>
Creditors: amounts falling due within one year	3	(7,118)	(25,247)
Net current assets		(5,704)	(689)
Total assets less current liabilities		<u>(514)</u>	<u>5,805</u>
Provisions for liabilities and charges		(108)	(84)
Total net Assets (liabilities)		(622)	5,721
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		<u>(623)</u>	<u>5,720</u>
Shareholders funds		<u>(622)</u>	<u>5,721</u>

For the year ending 31 August 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for:

ensuring the company keeps accounting records which comply with Section 221; and

preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 10 June 2008

And signed on their behalf by:

JETHRO EVANS, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

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Notes to the abbreviated accounts

For the year ending 31 August 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Tools & Equipment	10.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2006	14,222
additions	187
disposals	
revaluations	
transfers	
At 31 August 2007	<u>14,409</u>
Depreciation	
At 31 August 2006	7,728
Charge for year	1,491
on disposals	
At 31 August 2007	<u>9,219</u>
Net Book Value	
At 31 August 2006	6,494
At 31 August 2007	<u>5,190</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Bank loans	1,358	6,902
Trade creditors	2,883	8,160
Other creditors	20	0
Taxation and Social Security	<u>2,857</u>	<u>10,185</u>
	7,118	25,247

4 Share capital

	2007	2006
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1