Registered Number 04754336

JED EVANS INSTALLATIONS LIMITED

Abbreviated Accounts

31 August 2008

JED EVANS INSTALLATIONS LIMITED **Registered Number 04754336**

Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		4,318		5,190
Total fixed assets			4,318		5,190
Current assets					
Stocks		200		200	
Debtors		4,859		1,214	
Total current assets		5,059		1,414	
Creditors: amounts falling due within one year	3	(15,795)		(7,118)	
Net current assets			(10,736)		(5,704)
Total assets less current liabilities			(6,418)		(514)
Provisions for liabilities and charges			(157)		(108)
Total net Assets (liabilities)			(6,575)		(622)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(6,576)		(623)
Shareholders funds			(6,575)		(622)

a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. 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.
d. 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 07 May 2009

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.

Notes to the abbreviated accounts

For the year ending 31 August 2008

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)

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 2007	14,409
additions	294
disposals	
revaluations	
transfers	
At 31 August 2008	14,703
Depreciation	
At 31 August 2007	9,219
Charge for year	1,166
on disposals	
At 31 August 2008	10,385
Net Book Value	
At 31 August 2007	5,190
At 31 August 2008	4,318

3 Creditors: amounts falling due within one year

	2008 £	2007 £
Bank loans	3,258	1,358
Trade creditors	5,526	2,883
Other creditors	54	20
Taxation and Social Security	6,957	2,857
	15,795	7,118

4 Share capital

	2008 £	2007 £
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