

Registered Number 04754336

JED EVANS INSTALLATIONS LIMITED

Abbreviated Accounts

31 August 2011

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	12,061	15,365
Total fixed assets		12,061	15,365
Current assets			
Stocks		3,510	3,340
Debtors		8,027	8,843
Total current assets		11,537	12,183
Creditors: amounts falling due within one year	3	(24,494)	(27,901)
Net current assets		(12,957)	(15,718)
Total assets less current liabilities		<u>(896)</u>	<u>(353)</u>
Provisions for liabilities and charges		(2,412)	(3,187)
Total net Assets (liabilities)		(3,308)	(3,540)
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		<u>(3,309)</u>	<u>(3,541)</u>
Shareholders funds		<u>(3,308)</u>	<u>(3,540)</u>

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 24 May 2012

And signed on their behalf by:

J Evans, Director

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Notes to the abbreviated accounts

For the year ending 31 August
2011

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.

Plant and Machinery	10.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2010	20,832
additions	411
disposals	
revaluations	
transfers	
At 31 August 2011	<u>21,243</u>
Depreciation	
At 31 August 2010	5,467
Charge for year	3,715
on disposals	
At 31 August 2011	<u>9,182</u>
Net Book Value	
At 31 August 2010	15,365
At 31 August 2011	<u>12,061</u>

3 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Bank loans	15,477	17,001
Trade creditors	0	62
Other creditors	905	1,704
Taxation and Social Security	<u>8,112</u>	<u>9,134</u>
	24,494	27,901

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1