

**COMPANIES HOUSE
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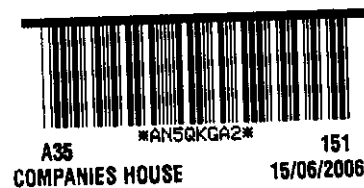
Registration number 4882421

J C D Partitioning Ltd

ABBREVIATED ACCOUNTS

For the year ended 31 August 2005

**Muras Baker Jones
Chartered Accountants
Wolverhampton**



J C D Partitioning Ltd

**Abbreviated balance sheet
as at 31 August 2005**

		31/08/05		31/08/04	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,438		12,202
Current assets					
Debtors		28,869		21,205	
Cash at bank and in hand		47,640		56,101	
		<u>76,509</u>		<u>77,306</u>	
Creditors: amounts falling due within one year		<u>(49,175)</u>		<u>(74,073)</u>	
Net current assets			<u>27,334</u>		<u>3,233</u>
Total assets less current liabilities			35,772		15,435
Provisions for liabilities			<u>(338)</u>		<u>(470)</u>
Net assets			<u>35,434</u>		<u>14,965</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>35,433</u>		<u>14,964</u>
Shareholders' funds			<u>35,434</u>		<u>14,965</u>

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

J C D Partitioning Ltd

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)

for the year ended 31 August 2005

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The abbreviated accounts were approved by the Board on 9 June 2006 and signed on its behalf by

John Degville

Director



The notes on pages 3 to 4 form an integral part of these financial statements.

J C D Partitioning Ltd

Notes to the abbreviated financial statements for the year ended 31 August 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

In common with many other businesses of our size and nature we use our auditors to prepare and submit returns to the tax authorities and assist with the preparation of the financial statements.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 15% reducing balance
Motor vehicles	- 25% reducing balance

1.4. 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 or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

J C D Partitioning Ltd

Notes to the abbreviated financial statements for the year ended 31 August 2005

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2. Fixed assets		Tangible fixed assets £
Cost		
At 1 September 2004		15,646
Disposals		(1,975)
At 31 August 2005		<u>13,671</u>
Depreciation		
At 1 September 2004		3,444
On disposals		(494)
Charge for year		2,283
At 31 August 2005		<u>5,233</u>
Net book values		
At 31 August 2005		<u>8,438</u>
At 31 August 2004		<u>12,202</u>
3. Share capital	31/08/05	31/08/04
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>