



Registration number 04882421

JCD Partitioning Ltd

ABBREVIATED ACCOUNTS

For the year ended 31 August 2011

**Muras Baker Jones LLP
Chartered Accountants
Wolverhampton**

WEDNESDAY



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COMPANIES HOUSE

JCD Partitioning Ltd

**Abbreviated balance sheet
as at 31 August 2011**

		2011		2010	
	Notes	£	£	£	£
Tangible assets	2		8,855		10,264
Current assets					
Debtors		8,032		7,939	
Cash at bank and in hand		78,702		56,067	
		<u>86,734</u>		<u>64,006</u>	
Creditors: amounts falling due within one year		<u>(75,598)</u>		<u>(58,987)</u>	
Net current assets			<u>11,136</u>		<u>5,019</u>
Total assets less current liabilities			19,991		15,283
Provisions for liabilities			<u>(1,250)</u>		<u>(1,400)</u>
Net assets			<u><u>18,741</u></u>		<u><u>13,883</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>18 641</u>		<u>13,783</u>
Shareholders' funds			<u><u>18,741</u></u>		<u><u>13,883</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

JCD Partitioning Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 .
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The abbreviated accounts were approved by the Board on 16 May 2012 and signed on its behalf by



J Degville
Director

Registration number 04882421

The notes on page 3 form an integral part of these financial statements.

JCD Partitioning Ltd

Notes to the abbreviated financial statements for the year ended 31 August 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

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 provided for the potential charge to tax that would arise should the company dispose of its fixed assets at the stated book value where the stated book value exceeds the tax written down value

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 September 2010	21,847
Additions	679
At 31 August 2011	<u>22,526</u>
Depreciation	
At 1 September 2010	11,583
Charge for year	2,088
At 31 August 2011	<u>13,671</u>
Net book values	
At 31 August 2011	<u>8,855</u>
At 31 August 2010	<u>10,264</u>
3. Share capital	2011 2010
Allotted, called up and fully paid equity shares	£ £
100 Ordinary shares of £1 each	100 100