

**COMPANIES HOUSE
COPY**

Registration number 04882421

JCD Partitioning Ltd

ABBREVIATED ACCOUNTS

For the year ended 31 August 2012

**Muras Baker Jones LLP
Chartered Accountants
Wolverhampton**

THURSDAY



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23/05/2013

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JCD Partitioning Ltd

**Abbreviated balance sheet
as at 31 August 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,599		8,855
Current assets					
Debtors		13,081		8,032	
Cash at bank and in hand		64,639		78,702	
		<u>77,720</u>		<u>86,734</u>	
Creditors: amounts falling due within one year		<u>(69,129)</u>		<u>(75,598)</u>	
Net current assets			<u>8,591</u>		<u>11,136</u>
Total assets less current liabilities			17,190		19,991
Provisions for liabilities			<u>(1,480)</u>		<u>(1,250)</u>
Net assets			<u>15,710</u>		<u>18,741</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>15,610</u>		<u>18,641</u>
Shareholders' funds			<u>15,710</u>		<u>18,741</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 2012**

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 2012 , and
- (c) that I acknowledge my responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 20 May 2013 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 Parttitioning Ltd

Notes to the abbreviated financial statements for the year ended 31 August 2012

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

Plant and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Deferred taxation

Provision is made for the potential charge to tax that would arise should the company dispose of its fixed assets at the stated net book value to the extent that this is in excess of the tax written down value

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 September 2011	22,526
Additions	5,015
Disposals	(10,250)
At 31 August 2012	<u>17,291</u>
Depreciation	
At 1 September 2011	13,671
On disposals	(6,901)
Charge for year	1,922
At 31 August 2012	<u>8,692</u>
Net book values	
At 31 August 2012	<u>8,599</u>
At 31 August 2011	<u>8,855</u>
3. Share capital	2012
Allotted, called up and fully paid equity shares	£
100 Ordinary shares of £1 each	<u>100</u>
	<u>2011</u>
	<u>£</u>
	<u>100</u>