

Registered Number 05535884

JEREMY JENKINS BUILDERS LIMITED

Abbreviated Accounts

31 August 2011

JEREMY JENKINS BUILDERS LIMITED

Registered Number 05535884

Company Information

Registered Office:

Primrose Bungalow
Llwyncelyn
Porth
Rhondda Cynon Taff
CF39 9TF

Reporting Accountants:

WILLIAMS JENKINS & CO LIMITED

3 HANNAH STREET
PORTH
Rhondda Cynon Taff
CF39 9PU

JEREMY JENKINS BUILDERS LIMITED

Registered Number 05535884

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	800	1,067
		<u>800</u>	<u>1,067</u>
Current assets			
Stocks		1,405	1,100
Debtors		1,013	183
Cash at bank and in hand		2,904	0
Total current assets		<u>5,322</u>	<u>1,283</u>
Creditors: amounts falling due within one year		(7,517)	(5,160)
Net current assets (liabilities)		(2,195)	(3,877)
Total assets less current liabilities		<u>(1,395)</u>	<u>(2,810)</u>
Provisions for liabilities		(27)	(49)
Total net assets (liabilities)		<u>(1,422)</u>	<u>(2,859)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,522)	(2,959)
Shareholders funds		<u>(1,422)</u>	<u>(2,859)</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 21 February 2012

And signed on their behalf by:

J JENKINS, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 September 2010	-	4,500
At 31 August 2011	-	<u>4,500</u>
Depreciation		
At 01 September 2010		3,433
Charge for year	-	267
At 31 August 2011	-	<u>3,700</u>
Net Book Value		
At 31 August 2011		800
At 31 August 2010	-	<u>1,067</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100