

REGISTERED NUMBER: 05567921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2012
FOR
JUMBO CONTRACTING LTD



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FOR THE YEAR ENDED 30TH SEPTEMBER 2012

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JUMBO CONTRACTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2012

DIRECTORS:

D Phizacklea
S R Pickering
J Butalid

SECRETARY

R B Sessford

REGISTERED OFFICE

23a High Street
Newport
Shropshire
TF10 7AT

REGISTERED NUMBER

05567921 (England and Wales)

ACCOUNTANTS

Howards Limited
Chartered Certified Accountants
Newport House
Newport Road
Stafford
Staffordshire
ST16 1DA

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	-	1,365
CURRENT ASSETS			
Debtors		26,928	88,683
Cash at bank and in hand		24,952	20,942
		<u>51,880</u>	<u>109,625</u>
CREDITORS			
Amounts falling due within one year		<u>20,693</u>	<u>111,383</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>31,187</u>	<u>(1,758)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>31,187</u>	<u>(393)</u>
PROVISIONS FOR LIABILITIES		-	273
NET ASSETS/(LIABILITIES)		<u>31,187</u>	<u>(666)</u>
CAPITAL AND RESERVES			
Called up share capital	3	4,099	99
Profit and loss account		<u>27,088</u>	<u>(765)</u>
SHAREHOLDERS' FUNDS		<u>31,187</u>	<u>(666)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

6/6/13

and were signed on



D Phizacklea - Director



S R Pickering - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 50% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2011 and 30th September 2012	30,960
DEPRECIATION	
At 1st October 2011	29,595
Charge for year	1,365
At 30th September 2012	30,960
NET BOOK VALUE	
At 30th September 2012	-
At 30th September 2011	1,365

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2012 £	2011 £
4,099 (2011 - 99)	Share capital 1	£1	4,099	99

4,000 Ordinary shares of £1 each were allotted at par during the year