REGISTERED NUMBER: 05567921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2016

FOR

JUMBO CONTRACTING LIMITED

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JUMBO CONTRACTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2016

DIRECTORS:	D Phizacklea R B Sessford
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

JUMBO CONTRACTING LIMITED (REGISTERED NUMBER: 05567921)

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		**17,209**	46,400
Cash at bank and in hand		**76,960**	49,244
		94,169	95,644
CREDITORS			
Amounts falling due within one year		**41,793**	34,185
NET CURRENT ASSETS		**52,376**	61,459
TOTAL ASSETS LESS CURRENT LIABILITIES		**52,376**	61,459
CAPITAL AND RESERVES			
Called up share capital	2	**4,099**	4,099
Profit and loss account		**48,277**	57,360
SHAREHOLDERS' FUNDS		**52,376**	61,459

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 2nd May 2017 and were signed on its behalf by:

R B Sessford - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
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 January 2015).

Accounting convention
The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

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

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
4,099	Ordinary	£1	**4,099**	4,099

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th September 2016 and 30th September 2015:

	2016 **£**	2015 £
R B Sessford		
Balance outstanding at start of year	**-**	-
Amounts advanced	**1,146**	-
Amounts repaid	**-**	-
Balance outstanding at end of year	**1,146**	-

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 1072 of the Companies Act 2006.