Registered Number 05979021

JL UTILITIES UK LIMITED

Abbreviated Accounts

31 March 2011

JL UTILITIES UK LIMITED **Registered Number 05979021**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,498		5,998
Total fixed assets			4,498		5,998
Current assets					
Debtors		118,753		96,385	
Cash at bank and in hand		57,286		74,269	
Total current assets		176,039		170,654	
Creditors: amounts falling due within one year		(68,884)		(61,585)	
Net current assets			107,155		109,069
Total assets less current liabilities			111,653		115,067
Total net Assets (liabilities)			111,653		115,067
Capital and reserves					
Called up share capital	3		215		215
Profit and loss account			111,438		114,852
Shareholders funds			111,653		115,067

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 20 December 2011

And signed on their behalf by:
C Goodman, 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 March
2011

1 Accounting policies

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

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	13,735
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	13,735
Depreciation	
At 31 March 2010	7,737
Charge for year	1,500
on disposals	
At 31 March 2011	9,237
Net Book Value	
At 31 March 2010	5,998
At 31 March 2011	4,498

3 Share capital

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
50 A Ordinary of £1.00 each	50	50

50 B Ordinary of £1.00 each	50	50
15 C Ordinary of £1.00 each	15	15
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100
50 A Ordinary of £1.00 each	50	50
50 B Ordinary of £1.00 each	50	50
15 C Ordinary of £1.00 each	15	15