

Registered Number 06000607

JORDAN PROJECT SOLUTIONS LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	160	-
		<u>160</u>	<u>-</u>
Current assets			
Debtors		101,943	80,612
		<u>101,943</u>	<u>80,612</u>
Creditors: amounts falling due within one year		(100,056)	(80,612)
Net current assets (liabilities)		<u>1,887</u>	<u>0</u>
Total assets less current liabilities		<u>2,047</u>	<u>0</u>
Total net assets (liabilities)		<u>2,047</u>	<u>0</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,046	(1)
Shareholders' funds		<u>2,047</u>	<u>0</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:

T Jordan, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amount chargeable, net of value added tax, in respect of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over the life of the asset as follows:

Equipment - 3 years straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	0
Additions	240
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>240</u>
Depreciation	
At 1 December 2011	-
Charge for the year	80
On disposals	-
At 30 November 2012	<u>80</u>
Net book values	
At 30 November 2012	<u>160</u>
At 30 November 2011	<u>0</u>

3 Transactions with directors

Name of director receiving advance or credit:	T Jordan
Description of the transaction:	Loan
Balance at 1 December 2011:	£ 66,506
Advances or credits made:	£ 63,194
Advances or credits repaid:	£ 41,117
Balance at 30 November 2012:	<u>£ 88,583</u>

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