Registered Number 06002521

JEFFWAD 2006 LIMITED

Abbreviated Accounts

31 March 2011

JEFFWAD 2006 LIMITED **Registered Number 06002521**

Balance Sheet as at 31 March 2011

	Notes	2011		2009	
		£	£	£	£
Fixed assets					
Tangible	2		790		575
Total fixed assets			790		575
Current assets					
Debtors		4,500			
Cash at bank and in hand		18,354		9,834	
Total current assets		22,854		9,834	
Creditors: amounts falling due within one year		(15,756)		(1,643)	
Net current assets			7,098		8,191
Total assets less current liabilities			7,888		8,766
Total net Assets (liabilities)			7,888		8,766
Capital and reserves					
Called up share capital			200		200
Profit and loss account			7,688		8,566
Shareholders funds			7,888		8,766

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 16 November 2011

And signed on their behalf by:
S Jefford, 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 Standards for Small Entities (effective January 2005)

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% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2009	767
additions	542
disposals	
revaluations	
transfers	
At 31 March 2011	1,309
Depreciation	
At 30 November 2009	192
Charge for year	327
on disposals	
At 31 March 2011	519
Net Book Value	
At 30 November 2009	575
At 31 March 2011	790