Registered Number 06422421

JS COOMBE LIMITED

Abbreviated Accounts

30 November 2011

JS COOMBE LIMITED **Registered Number 06422421**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		20,187		20,259	
Total current assets		20,187		20,259	
Creditors: amounts falling due within one year		(1,099)		(1,099)	
Net current assets			19,088		19,160
Total assets less current liabilities			19,088		19,160
Total net Assets (liabilities)			19,088		19,160
Capital and reserves					
Called up share capital			1		1
Profit and loss account			19,087		19,159
Shareholders funds			19,088		19,160

a. For the year ending 30 November 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 17 August 2012

And signed on their behalf by:
Justin Stuart Coombe, 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 30 November 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)

2 Transactions with directors

As at 30 November 2011 the company has no receivables or payables for the director's loan.

3 Related party disclosures

The company has no transactions with related parties to disclose.