Registered Number 06561921

JS BUILDING & LANDSCAPING LIMITED

Abbreviated Accounts

30 April 2011

JS BUILDING & LANDSCAPING LIMITED **Registered Number 06561921**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2				144,000
Tangible	3		7,109		11,692
Total fixed assets			7,109		155,692
Current assets					
Debtors		53,109		62,177	
Cash at bank and in hand		1,625		1,937	
Total current assets		54,734		64,114	
Creditors: amounts falling due within one year		(32,797)		(46,088)	
Net current assets			21,937		18,026
Total assets less current liabilities			29,046		173,718
Total net Assets (liabilities)			29,046		173,718
Capital and reserves					
Called up share capital			2		2
Share premium account			28,698		172,698
Profit and loss account			346		1,018
Shareholders funds			29,046		173,718

a. For the year ending 30 April 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 25 January 2012

And signed on their behalf by:
Steven Leslie Downe, 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 April 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)

Turnover

Turnover represents the total invoice value excluding value added tax of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2010	180,000
Disposals	(144,000)
At 30 April 2011	36,000
Depreciation	
At 30 April 2010	36,000
At 30 April 2011	36,000
Net Book Value	
At 30 April 2010	144,000

3 Tangible fixed assets

Cost	£
At 30 April 2010	21,568
additions	1,130
disposals	
revaluations	
transfers	
At 30 April 2011	22,698
Depreciation	
At 30 April 2010	9,876
Charge for year	5,713
on disposals	
At 30 April 2011	15,589

Net Book Value	
At 30 April 2010	11,692
At 30 April 2011	7,109