

Registered Number 06561921

JS BUILDING & LANDSCAPING LIMITED

Abbreviated Accounts

30 April 2012

JS BUILDING & LANDSCAPING LIMITED
Registered Number 06561921
Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	4,493	7,109
Total fixed assets		4,493	7,109
Current assets			
Debtors		56,852	53,132
Cash at bank and in hand	2	1,625	
Total current assets		56,854	54,757
Creditors: amounts falling due within one year		(32,339)	(32,820)
Net current assets		24,515	21,937
Total assets less current liabilities		29,008	29,046
Total net Assets (liabilities)		29,008	29,046
Capital and reserves			
Called up share capital		2	2
Share premium account		28,698	28,698
Profit and loss account		308	346
Shareholders funds		29,008	29,046

- a. For the year ending 30 April 2012 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 18 January 2013

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 2012

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 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	22,698
additions	1,711
disposals	
revaluations	
transfers	
At 30 April 2012	<u>24,409</u>
Depreciation	
At 30 April 2011	15,589
Charge for year	4,327
on disposals	
At 30 April 2012	<u>19,916</u>
Net Book Value	
At 30 April 2011	7,109
At 30 April 2012	<u>4,493</u>