Registered number: 06561921

JS Building & Landscaping Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/04/2016

Prepared By:
Carthy Accountants Limited
Certified practising accountants
33 Eastgate Street
Stafford
ST16 2LZ

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/04/2016

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The company's registered number is 06561921

Registered Number: 06561921

BALANCE SHEET AT 30/04/2016

	Notes		2016 £		2015 £
FIXED ASSETS					
Tangible assets	3		1,066		308
CURRENT ASSETS					
Stock		7,054		-	
Debtors (amounts falling due within one year)	4	6,304		8,999	
Debtors (amounts falling due after more than one year)	4	1,546		-	
Cash at bank and in hand		10,432		2	
		25,336		9,001	
CREDITORS: Amounts falling due within one year		24,645		14,594	
NET CURRENT ASSETS / (LIABILITIES)			691		(5,593)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,757		(5,285)
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Share premium account			28,698		28,698
Profit and loss account			(26,943)		(33,985)
SHAREHOLDERS' FUNDS			1,757		(5,285)

For the year ending 30/04/2016 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 04/01/2017 and signed on their behalf by

Steven Leslie Downe

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	%
Equipment	%

1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1g. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill £	Total £
Cost		
At 01/05/2015	36,000	36,000
At 30/04/2016	36,000	36,000
Depreciation		
At 01/05/2015	36,000	36,000
At 30/04/2016	36,000	36,000
Net Book Amounts		
At 30/04/2016	-	-

3. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Equipment £	Total £
Cost			
At 01/05/2015	4,349	-	4,349
Additions	501	701	1,202
At 30/04/2016	4,850	701	5,551
Depreciation			
At 01/05/2015	4,041	-	4,041
For the year	269	175	444
At 30/04/2016	4,310	175	4,485
Net Book Amounts			
At 30/04/2016	540	526	1,066
At 30/04/2015	308	-	308

4. DEBTORS	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	(167)	8,999
Other debtors	6,471	-
	6,304	8,999
Amounts falling due after more than one year:		
Long term debtor	1,546	-
	1,546	-

5. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	2
	2	2

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 1072 of the Companies Act 2006.