Registered Number 06650488

JAD Marine Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
29 Howard Street
North Shields
Tyne and Wear
NE30 1AR

JAD Marine Limited **Registered Number 06650488**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,548		722
			1,548		722
Current assets					
Debtors		0		9,384	
Cash at bank and in hand		41,685		36,220	
Total current assets		41,685		45,604	
Creditors: amounts falling due within one year		(29,092)		(17,711)	
Net current assets (liabilities)			12,593		27,893
Total assets less current liabilities			14,141		28,615
Provisions for liabilities			(325)		(152)
Total net assets (liabilities)			13,816		28,463
Capital and reserves					
Called up share capital	3		55		55
Profit and loss account			13,761		28,408
Shareholders funds			13,816		28,463

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 20 December 2011

And signed on their behalf by:
J A Doran, 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**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	1,100
Additions	1,276
At 31 March 2011	2,376
Depreciation	
At 01 April 2010	378
Charge for year	450
At 31 March 2011	828
Net Book Value	
At 31 March 2011	1,548
At 31 March 2010	722

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

55 Ordinary Shares shares of £1 each	55	55