Registered Number 06814101

JDJ ENGINEERING SERVICES LTD

Abbreviated Accounts

31 March 2011

JDJ ENGINEERING SERVICES LTD **Registered Number 06814101**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		418		-
Total fixed assets			418		
Current assets					
Stocks		41,922		1,922	
Debtors		69,817		43,393	
Cash at bank and in hand		6,874		69,238	
Total current assets		118,613		114,553	
Creditors: amounts falling due within one year		(89,075)		(58,522)	
Net current assets			29,538		56,031
Total assets less current liabilities			29,956		56,031
Creditors: amounts falling due after one year			(63,583)		(56,000)
Total net Assets (liabilities)			(33,627)		31
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(33,727)		(69)
Shareholders funds			(33,627)		31

a. For the year ending 31 March 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 14 December 2011

And signed on their behalf by:
M J Irving, 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

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 amounts receivable for goods and services net of VAT and trade discounts

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	0
additions	492
disposals	
revaluations	
transfers	
At 31 March 2011	492
Depreciation	
At 31 March 2010	0
Charge for year	74
on disposals	
At 31 March 2011	74
Net Book Value	
At 31 March 2010	
At 31 March 2011	418