Registered Number 06923421

JE FIRE PROJECTS LTD

Abbreviated Accounts

30 June 2011

JE FIRE PROJECTS LTD **Registered Number 06923421**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2	-			812
Total fixed assets					812
Current assets					
Debtors				1,426	
Cash at bank and in hand		9,529		9,099	
Total current assets		9,529		10,525	
Creditors: amounts falling due within one year		(8,764)		(10,443)	
Net current assets			765		82
Total assets less current liabilities			765		894
Total net Assets (liabilities)			765		894
Capital and reserves					
Called up share capital			10		10
Profit and loss account			755		884
Shareholders funds			765		894

a. For the year ending 30 June 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 July 2011

And signed on their behalf by:
Miss J E Hawkins, 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 June 2011

1 **Accounting policies**

The accounts 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 goods and services, excluding value added tax.

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 **Tangible fixed assets**

Cost	£
At 31 March 2010	1,000
additions	
disposals	(1,000)
revaluations	
transfers	
At 30 June 2011	0
Depreciation	
At 31 March 2010	188
Charge for year	(188)
on disposals	
At 30 June 2011	0
Net Book Value	
At 31 March 2010	812
At 30 June 2011	-