

ROC

Company Registration No 07438607 (England and Wales)

JLX DEVELOPMENTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

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COMPANIES HOUSE



CLARKE & CO

CHARTERED ACCOUNTANTS

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JLX DEVELOPMENTS LTD

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JLX DEVELOPMENTS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Stocks		604,601		527,822	
Debtors		-		227	
Cash at bank and in hand		3,378		3,288	
		<u>607,979</u>		<u>531,337</u>	
Creditors amounts falling due within one year		<u>(612,524)</u>		<u>(536,438)</u>	
Total assets less current liabilities			<u>(4,545)</u>		<u>(5,101)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(4,547)</u>		<u>(5,103)</u>
Shareholders' funds			<u>(4,545)</u>		<u>(5,101)</u>

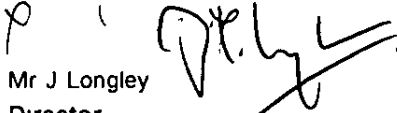
For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 3 October 2013


Mr J Longley
Director


Mr W Exelby
Director

Company Registration No 07438607

JLX DEVELOPMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
1 'A' Class of £1 each	1	1
1 'B' Class of £1 each	1	1
	2	2