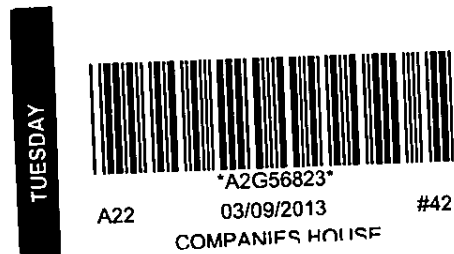


ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2013

JP BUILDERS MERCHANT LIMITED

COMPANY NUMBER 08156458



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JP BUILDERS MERCHANT LIMITED
COMPANY NO. 08156458

Index to the Abbreviated Accounts
Period Ended 31 March 2013

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JP BUILDERS MERCHANT LIMITED
COMPANY NO. 08156458

Balance Sheet As At 31 March 2013

	<u>Notes</u>	<u>2013</u> <u>£</u>
Fixed Assets		
Tangible Assets	2	<u>255</u>
Current Assets		
Debtors		107961
Cash at bank and in hand		<u>4591</u>
		112552
Creditors:- amounts falling due within one year		<u>107337</u>
Net current assets		<u>5215</u>
Total assets less current liabilities		5470
Creditors:- amounts falling due after more than one year		0
Provision for liabilities and charges		<u>0</u>
		<u>£5470</u>
Capital And Reserves		
Called up share capital	3	30
Profit And Loss Account		<u>5440</u>
Shareholder's funds		<u>£5470</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013

Members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

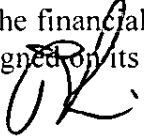
The directors acknowledge their responsibilities for

(i) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on the 30 August 2013 and were signed on its behalf by


J Prior - Director
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JP BUILDERS MERCHANT LIMITED
COMPANY NO. 08156458

Notes to the Abbreviated Accounts
Period Ended 31 March 2013

1. Accounting policies

(a) 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)

(b) Turnover

Turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

(c) Depreciation

Equipment is depreciated at the rate of 25% reducing balance method

(d) Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

JP BUILDERS MERCHANT LIMITED
COMPANY NO. 08156458

Notes to the Abbreviated Accounts
Period Ended 31 March 2013

2. Tangible fixed assets	<u>Equipment</u>	<u>Total</u>
	<u>£</u>	<u>£</u>
Cost		
As At 24 July 2012	0	0
Additions	307	307
Disposals	--	--
As At 31 March 2013	<u>£307</u>	<u>£307</u>
Depreciation		
As At 24 July 2012	0	0
Charge For the Period	52	52
Disposals	--	--
As At 31 March 2013	<u>£52</u>	<u>£52</u>
Net Book Values		
As At 31 March 2013	<u>£255</u>	<u>£255</u>
As At 24 July 2012	<u>£0</u>	<u>£0</u>

3. Debtors

Trade debtors due after more than one year are £0

4. Creditors: amounts falling due within one year

No creditors falling due within one year are secured

5. Called up share capital

	<u>2013</u>
	<u>£</u>
Allotted, issued and fully paid	
30 Ordinary shares of £1 00 each	<u>£30</u>

6. Related party disclosures

Names of ultimate controlling party during the year J Prior