

JP BUILDERS MERCHANT LTD

**Company Registration Number:
08156458 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

JP BUILDERS MERCHANT LTD

Company Information for the Period Ended 31st March 2014

Director:	J Prior
Company secretary:	J Prior
Registered office:	1 Ladysmith Close Featherstone Pontefract WF7 6NN
Company Registration Number:	08156458 (England and Wales)

JP BUILDERS MERCHANT LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	5	209	255
Total fixed assets:		<u>209</u>	<u>255</u>
Current assets			
Debtors:	6	114,657	107,961
Cash at bank and in hand:		22,632	4,591
Total current assets:		<u>137,289</u>	<u>112,552</u>
Creditors			
Creditors: amounts falling due within one year	7	117,657	107,337
Net current assets (liabilities):		<u>19,632</u>	<u>5,215</u>
Total assets less current liabilities:		<u>19,841</u>	<u>5,470</u>
Total net assets (liabilities):		<u><u>19,841</u></u>	<u><u>5,470</u></u>

The notes form part of these financial statements

JP BUILDERS MERCHANT LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	8	30	30
Profit and Loss account:		19,811	5,440
Total shareholders funds:		<u>19,841</u>	<u>5,470</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Prior

Status: Director

The notes form part of these financial statements

JP BUILDERS MERCHANT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible fixed assets depreciation policy

Equipment is depreciated at the rate of 18% reducing balance method.

Other accounting policies

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.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Tangible assets

	Total
Cost	£
At 01st April 2013:	307
At 31st March 2014:	307
Depreciation	
At 01st April 2013:	52
Charge for year:	46
At 31st March 2014:	98
Net book value	
At 31st March 2014:	209
At 31st March 2013:	255

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

6. Debtors

Trade debtors due after more than one year are £0 (2013 £0).

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

7. Creditors: amounts falling due within one year

No creditors falling due within one year are secured.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1.00	30
Total share capital:			<u>30</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1.00	30
Total share capital:			<u>30</u>

JP BUILDERS MERCHANT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

10. Related party disclosures

Name of the ultimate controlling party during the period:	J Prior
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J Prior holds 100% of issued share capital and is deemed the ultimate controlling party.
