Registered Number SC229151

JAMES PARK (BUILDERS) LIMITED

Abbreviated Accounts

31 August 2011

JAMES PARK (BUILDERS) LIMITED **Registered Number SC229151**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		8,785		10,841
Total fixed assets			8,785		10,841
Current assets					
Debtors		384,997		489,868	
Cash at bank and in hand		13,476		130,013	
Total current assets		398,473		619,881	
Creditors: amounts falling due within one year		(57,125)		(100,380)	
Net current assets			341,348		519,501
Total assets less current liabilities			350,133		530,342
Total net Assets (liabilities)			350,133		530,342
Capital and reserves					
Called up share capital			10,000		10,000
Profit and loss account			340,133		520,342
Shareholders funds			350,133		530,342

a. For the year ending 31 August 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 09 December 2011

And signed on their behalf by:
James H Park, 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 August 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 the invoiced value of goods and services supplied by the company, 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.

Plant and Machinery	15.00% Reducing Balance
Commercial Vehicle	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2010	28,354
additions	641
disposals	
revaluations	
transfers	
At 31 August 2011	28,995
Depreciation	
At 31 August 2010	17,513
Charge for year	2,697
on disposals	
At 31 August 2011	20,210
Net Book Value	
At 31 August 2010	10,841
At 31 August 2011	8,785

Debtors Trade £301907 (2010 - £474885) Prepayments £2194 (2010 - £1458) Other £80896 (2010 - £13525)
Creditors falling due within 1 year tax and social security £11435 (2010 - £53914) Other £45690 (2010 - £46466)

2 **Enter additional note title here**

Share capital Authorised - 10000 ordinary shares of £1 each Allotted, called up and fully paid - 10000 (2010 - 10000)