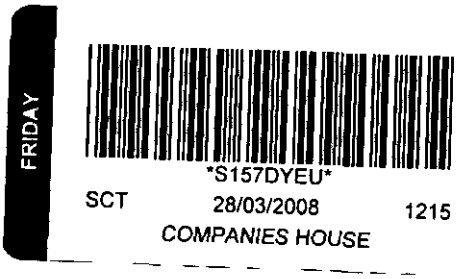
REGISTERED NUMBER. SC242413 (Scotland)

Abbreviated Accounts for the Year Ended 31 May 2007

for

Java Projects Limited



Java Projects Limited

Company Information
for the Year Ended 31 May 2007

DIRECTOR:	J M Cairney
SECRETARY:	Mrs I Cairney
REGISTERED OFFICE:	19 Bon Accord Crescent Aberdeen AB11 6DE
REGISTERED NUMBER:	SC242413 (Scotland)
ACCOUNTANTS:	A J Croll & Co Chartered Accountants 19 Bon Accord Crescent Aberdeen AB11 6DE

Java Projects Limited

Abbreviated Balance Sheet
31 May 2007

	Notes	31 5 07 £	£	31 5 06 £	£
FIXED ASSETS					
Tangible assets	2		5,244		3,727
CURRENT ASSETS					
Debtors		68,879		92,917	
Cash at bank		174,948		120,445	
		243,827		213,362	
CREDITORS					
Amounts falling due within one year		92,226		94,455	
NET CURRENT ASSETS			151,601		118,907
TOTAL ASSETS LESS CURRENT LIABILITIES			156,845		122,634
PROVISIONS FOR LIABILITIES			304		243
NET ASSETS			156,541		122,391
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			156,539		122,389
SHAREHOLDERS' FUNDS			156,541		122,391

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
(b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 26/03/2008 and were signed by

J M Cairney Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2007

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2006	4,478
Additions	3,513
At 31 May 2007	7,991
DEPRECIATION	
At 1 June 2006	751
Charge for year	1,996
At 31 May 2007	2,747
NET BOOK VALUE	
At 31 May 2007	5,244
At 31 May 2006	3,727

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	31 5 07 £	31 5 06 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	31 5 07 £	31 5 06 £
2	Ordinary	£1	2	2