Registered Number SC242413

Java Projects Limited

Abbreviated Accounts

31 May 2011

Company Information

Registered Office:
19 Bon Accord Crescent
Aberdeen
AB11 6DE

Java Projects Limited **Registered Number SC242413**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,942		3,009
			1,942		3,009
Current assets					
Debtors		12,749		9,049	
Cash at bank and in hand		8,492		8,668	
Total current assets		21,241		17,717	
Creditors: amounts falling due within one year		(15,020)		(13,288)	
Net current assets (liabilities)			6,221		4,429
Total assets less current liabilities			8,163		7,438
Total net assets (liabilities)			8,163		7,438
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			8,161		7,436
Shareholders funds			8,163		7,438

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 28 February 2012

And signed on their behalf by:
J M Cairney, 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 May 2011

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 April 2008).

Turnover

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

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 June 2010	15,105
Additions	944
At 31 May 2011	16,049
Depreciation	
At 01 June 2010	12,096
Charge for year	2,011
At 31 May 2011	14,107
Net Book Value	
At 31 May 2011	1,942
At 31 May 2010	3,009

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each	2	2