Registered Number SC278083

J & J CONTRACTS LIMITED

Abbreviated Accounts

31 January 2011

J & J CONTRACTS LIMITED **Registered Number SC278083**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		22,575		24,188
Tangible	3		10,599		13,984
Total fixed assets			33,174		38,172
Current assets					
Stocks		2,288		1,564	
Debtors		8,721		25,663	
Cash at bank and in hand		104		213	
Total current assets		11,113		27,440	
Creditors: amounts falling due within one year		(57,327)		(46,752)	
Net current assets			(46,214)		(19,312)
Total assets less current liabilities			(13,040)		18,860
Creditors: amounts falling due after one year					(17,792)
Total net Assets (liabilities)			(13,040)		1,068
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(14,040)		68
Shareholders funds			(13,040)		1,068

a. For the year ending 31 January 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 30 March 2011

And signed on their behalf by:
Mrs P Morrison, 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 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2010	32,251
At 31 January 2011	32,251
Depreciation	
At 31 January 2010	8,063
Charge for year	1,613
At 31 January 2011	9,676
Net Book Value	
At 31 January 2010	24,188
At 31 January 2011	22,575

3 Tangible fixed assets

Cost	£
At 31 January 2010	25,534
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	25,534
Depreciation	
At 31 January 2010	11,550
Charge for year	3,385
on disposals	
At 31 January 2011	14,935
Net Book Value	
At 31 January 2010	13,984

At 31 January 2011	10,599