Company Number SC386413

JORDAN JOINERY & BUILD SERVICES LTD

ABBREVIATED ACCOUNTS

31st OCTOBER 2011

WEDNESDAY

S2L1UVJ7

SCT 13/11/2013 #5

COMPANIES HOUSE

SC386413

JORDAN JOINERY & BUILD SERVICES LTD

ABBREVIATED BALANCE SHEET AS AT 31ST OCTOBER 2011

Called up share capital not paid		1
Fixed Assets	**notes**	
Motor Vehicles	2	16275
Current Assets		
Cash at bank and in hand		55403
Creditors: amounts falling due within one year		70425
Net current assets (liabilities)		(15022)
Total assets less current liabilities		1253
Total net assets (liabilities)		**1253**
Capital and reserves		
Called up share capital		1
Other reserves		34000
Profit and loss account		(32748)
Shareholders' funds		**1253**

1. **For the year ending 31st October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.**
2. **The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.**
3. **The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.**
4. **These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.**

Approved by the board on 12th November 2013

And signed on their behalf by :
Neil Whiteman

Neil Whiteman

SC386413

JORDAN JOINERY & BUILD SERVICES LTD

Notes to the Abbreviated Accounts for the period ended 31st October 2011.

1. Accounting Policies

Basis of measurement and preparation of accounts
These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2. Intangible fixed assets

Cost	
At 1 November 2010	
Additions	21700
Disposals	
Revaluations	
Transfers	
At 31st October 2011	21700
Amortisation	
At 1 November 2010	
Charge for year	5425
On disposals	
At 31 October 2011	16275
Net Book Values	
At 31 October 2011	16275