Company Number SC386413

JORDAN JOINERY & BUILD SERVICES LTD

ABBREVIATED ACCOUNTS

31st OCTOBER 2012

WEDNESDAY

S2L1UVIR
SCT 13/11/2013 #3
COMPANIES HOUSE

SC386413

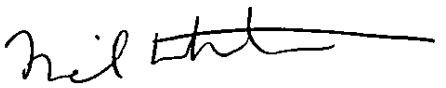
JORDAN JOINERY & BUILD SERVICES LTD
ABBREVIATED BALANCE SHEET AS AT 31ST OCTOBER 2012

	notes	2011	2012
Called up share capital not paid		1	1
Fixed Assets			
Motor Vehicles	2	16275	12206
Current Assets			
Cash at bank and in hand		55403	127581
Creditors: amounts falling due within one year		70425	34259
Net current assets (liabilities)		(15022)	93322
Total assets less current liabilities		1253	105528
Total net assets (liabilities)		**1253**	**105528**
Capital and reserves			
Called up share capital		1	1
Other reserves		34000	1253
Profit and loss account		(32747)	104271
Shareholders' funds		**1253**	**105528**

1. **For the year ending 31st October 2012 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



SC386413

JORDAN JOINERY & BUILD SERVICES LTD

Notes to the Abbreviated Accounts for the period ended 31st October 2012

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

At 1 November 2011	16275
Additions	
Disposals	
Revaluations	
Transfers	
At 31st October 2012	16275
Amortisation	
At 1 November 2011	
Charge for year	4069
On disposals	
At 31 October 2012	4069
Net Book Values	
At 31st October 2011	16275
At 31st October 2012	12206