Registered Number SC386413

JORDAN JOINERY & BUILD SERVICES LTD

Abbreviated Accounts

31 October 2014

JORDAN JOINERY & BUILD SERVICES LTD **Registered Number SC386413**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	35,221	9,155
		35,221	9,155
Current assets			
Debtors		309,315	209,735
Cash at bank and in hand		9,974	8,677
		319,289	218,412
Creditors: amounts falling due within one year		(167,780)	(68,245)
Net current assets (liabilities)		151,509	150,167
Total assets less current liabilities		186,731	159,323
Total net assets (liabilities)		186,731	159,323
Capital and reserves			
Called up share capital		1	1
Other reserves		134,268	105,527
Profit and loss account		52,462	53,795
Shareholders' funds		186,731	159,323

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 July 2015

And signed on their behalf by:
N Whiteman, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	9,155
Additions	34,473
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	43,628
Depreciation	
At 1 November 2013	-
Charge for the year	8,407
On disposals	-
At 31 October 2014	8,407
Net book values	
At 31 October 2014	35,221
At 31 October 2013	9,155

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 1072 of the Companies Act 2006.