

Registered Number 04425749

JFT SPECIALISED WORKS LIMITED

Abbreviated Accounts

31 July 2011

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,997	2,283
Total fixed assets		1,997	2,283
Current assets			
Stocks		17,652	0
Debtors		127,541	48,138
Cash at bank and in hand		94,878	56,406
Total current assets		240,071	104,544
Creditors: amounts falling due within one year		(123,177)	(30,907)
Net current assets		116,894	73,637
Total assets less current liabilities		118,891	75,920
Total net Assets (liabilities)		118,891	75,920
Capital and reserves			
Called up share capital		2	2
Profit and loss account		118,889	75,918
Shareholders funds		118,891	75,920

- a. For the year ending 31 July 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 02 November 2011

And signed on their behalf by:

J Thacker, 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 July 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)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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 Tangible fixed assets

Cost	£
At 31 July 2010	3,043
additions	379
disposals	
revaluations	
transfers	
At 31 July 2011	<u>3,422</u>
Depreciation	
At 31 July 2010	760
Charge for year	665
on disposals	
At 31 July 2011	<u>1,425</u>
Net Book Value	
At 31 July 2010	2,283
At 31 July 2011	<u>1,997</u>