

**Registered Number 04425749**

**JFT SPECIALISED WORKS LIMITED**

**Abbreviated Accounts**

**31 July 2012**

## Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	9,763	1,997
		<u>9,763</u>	<u>1,997</u>
<b>Current assets</b>			
Stocks		5,726	17,652
Debtors		215,900	135,064
Cash at bank and in hand		185,436	94,878
		<u>407,062</u>	<u>247,594</u>
<b>Creditors: amounts falling due within one year</b>		<u>(153,772)</u>	<u>(127,376)</u>
<b>Net current assets (liabilities)</b>		<u>253,290</u>	<u>120,218</u>
<b>Total assets less current liabilities</b>		<u>263,053</u>	<u>122,215</u>
<b>Total net assets (liabilities)</b>		<u>263,053</u>	<u>122,215</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		263,051	122,213
<b>Shareholders' funds</b>		<u>263,053</u>	<u>122,215</u>

- For the year ending 31 July 2012 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 6 March 2013

And signed on their behalf by:

**J Thacker, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2012****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.

**Turnover policy**

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.

**Tangible assets depreciation policy**

Plant & Machinery 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2011	3,422
Additions	11,020
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>14,442</u>
<b>Depreciation</b>	
At 1 August 2011	1,425
Charge for the year	3,254
On disposals	-
At 31 July 2012	<u>4,679</u>
<b>Net book values</b>	
At 31 July 2012	<u><u>9,763</u></u>
At 31 July 2011	<u><u>1,997</u></u>

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