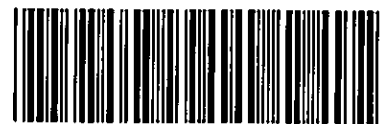


Abbreviated Unaudited Accounts for the Year Ended 31st March 2011

for

Jarvis Pressure Pointing & Grouting Ltd.

THURSDAY



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COMPANIES HOUSE

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for the Year Ended 31st March 2011**

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Jarvis Pressure Pointing & Grouting Ltd.

Company Information
for the Year Ended 31st March 2011

DIRECTORS:

R L Jarvis
Mrs M C Jarvis

SECRETARY:

Mrs M C Jarvis

REGISTERED OFFICE:

20 Bro Wyled
Rhostryfan
Caernarfon
Gwynedd

REGISTERED NUMBER:

4468345 (England and Wales)

ACCOUNTANTS:

A Hughes-Jones, Dyson & Co
Bryn Afon
Segontium Terrace
Caernarfon
Gwynedd
LL55 2PN

Abbreviated Balance Sheet
31st March 2011

	Notes	31/3/11 £	£	31/3/10 £	£
FIXED ASSETS					
Tangible assets	2		56,346		50,488
CURRENT ASSETS					
Stocks		25,980		17,389	
Debtors		20,778		18,436	
Cash at bank		56,525		106,416	
		103,283		142,241	
CREDITORS					
Amounts falling due within one year		21,430		43,865	
NET CURRENT ASSETS			81,853		98,376
TOTAL ASSETS LESS CURRENT LIABILITIES			138,199		148,864
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			137,199		147,864
SHAREHOLDERS' FUNDS			138,199		148,864

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
by

18th July 2011 and were signed on its behalf



R L Jarvis - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and Machinery	20% Reducing Balance
Motor Vehicles	25% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2010	118,295
Additions	23,443
Disposals	(5,500)
	<hr/>
At 31st March 2011	136,238
DEPRECIATION	
At 1st April 2010	67,807
Charge for year	15,783
Eliminated on disposal	(3,698)
	<hr/>
At 31st March 2011	79,892
NET BOOK VALUE	
At 31st March 2011	<hr/> <hr/> 56,346
At 31st March 2010	<hr/> <hr/> 50,488

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31/3/11 £	31/3/10 £
Number	Class			
1,000	Ordinary	1	<hr/> <hr/> 1,000	<hr/> <hr/> 1,000