

REGISTERED NUMBER 4468345 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2010

for

Jarvis Pressure Pointing & Grouting Ltd

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COMPANIES HOUSE

Jarvis Pressure Pointing & Grouting Ltd

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for the Year Ended 31st March 2010

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Jarvis Pressure Pointing & Grouting Ltd

Company Information
for the Year Ended 31st March 2010

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

Jarvis Pressure Pointing & Grouting Ltd

Abbreviated Balance Sheet

31st March 2010

	Notes	31.3.10 £	£	31.3.09 £	£
FIXED ASSETS					
Tangible assets	2		50,488		48,291
CURRENT ASSETS					
Stocks		17,389		6,896	
Debtors		18,436		26,585	
Cash at bank		106,416		115,708	
		142,241		149,189	
CREDITORS					
Amounts falling due within one year		43,865		55,613	
NET CURRENT ASSETS			98,376		93,576
TOTAL ASSETS LESS CURRENT LIABILITIES			148,864		141,867
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			147,864		140,867
SHAREHOLDERS' FUNDS			148,864		141,867

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 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 12th July 2010 and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2010

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 2009	101,754
Additions	16,541
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At 31st March 2010	118,295
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DEPRECIATION	
At 1st April 2009	53,465
Charge for year	14,342
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At 31st March 2010	67,807
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NET BOOK VALUE	
At 31st March 2010	50,488
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At 31st March 2009	48,289
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £	31.3.10 £	31.3.09 £
Number	Class			
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>