

**Abbreviated Unaudited Accounts for the Year Ended 31st March 2014**

**for**

**Jarvis Pressure Pointing & Grouting**  
**Limited**

**Jarvis Pressure Pointing & Grouting  
Limited (Registered number: 04468345)**

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for the Year Ended 31st March 2014**

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**Jarvis Pressure Pointing & Grouting  
Limited**

**Company Information  
for the Year Ended 31st March 2014**

**DIRECTORS:**

R L Jarvis  
Mrs. M C Jarvis

**SECRETARY:**

Mrs. M C Jarvis

**REGISTERED OFFICE:**

20 Bro Wyled  
Rhostryfan  
Caernarfon  
Gwynedd  
LL54 7LP

**REGISTERED NUMBER:**

04468345 (England and Wales)

**ACCOUNTANTS:**

A.Hughes-Jones, Dyson & Co.  
Capel Morcia  
South Penrallt  
Caernarfon  
Gwynedd  
LL55 1NS

**Jarvis Pressure Pointing & Grouting  
Limited (Registered number: 04468345)**

**Abbreviated Balance Sheet  
31st March 2014**

	Notes	31/3/14 £	£	31/3/13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		91,808		50,565
<b>CURRENT ASSETS</b>					
Stocks		119,162		21,840	
Debtors		111,768		66,337	
Cash at bank		81,475		112,190	
		<u>312,405</u>		<u>200,367</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		110,913		70,845	
<b>NET CURRENT ASSETS</b>			<u>201,492</u>		<u>129,522</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>293,300</b>		<b>180,087</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			16,528		-
<b>NET ASSETS</b>			<u>276,772</u>		<u>180,087</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>275,772</u>		<u>179,087</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>276,772</u>		<u>180,087</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 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 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.
- (b)

The notes form part of these abbreviated accounts

**Jarvis Pressure Pointing & Grouting  
Limited (Registered number: 04468345)**

**Abbreviated Balance Sheet - continued**  
**31st March 2014**

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 3rd November 2014 and were signed on its behalf by:

R L Jarvis - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31st March 2014**

**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**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2013	132,676
Additions	72,778
Disposals	(14,323)
At 31st March 2014	<u>191,131</u>
<b>DEPRECIATION</b>	
At 1st April 2013	82,111
Charge for year	23,923
Eliminated on disposal	(6,711)
At 31st March 2014	<u>99,323</u>
<b>NET BOOK VALUE</b>	
At 31st March 2014	<u>91,808</u>
At 31st March 2013	<u>50,565</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/14 £	31/3/13 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

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.