

JDS CONSTRUCTION (NORFOLK) LIMITED

**Company Registration Number:
04730519 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

JDS CONSTRUCTION (NORFOLK) LIMITED

Company Information for the Period Ended 31st May 2012

Director:	M L Jackson S Stafford
Company secretary:	M L Jackson
Registered office:	7 Kenwood Road Heacham Kings Lynn Norfolk PE31 7DD
Company Registration Number:	04730519 (England and Wales)

JDS CONSTRUCTION (NORFOLK) LIMITED

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	33,803	25,072
Total fixed assets:		<u>33,803</u>	<u>25,072</u>
Current assets			
Stocks:		380,000	236,000
Debtors:		2,514	6,345
Cash at bank and in hand:		49	49
Total current assets:		<u>382,563</u>	<u>242,394</u>
Creditors			
Creditors: amounts falling due within one year		301,821	255,066
Net current assets (liabilities):		<u>80,742</u>	<u>(12,672)</u>
Total assets less current liabilities:		114,545	12,400
Creditors: amounts falling due after more than one year:		103,850	457
Provision for liabilities:		3,818	4,101
Total net assets (liabilities):		<u><u>6,877</u></u>	<u><u>7,842</u></u>

The notes form part of these financial statements

JDS CONSTRUCTION (NORFOLK) LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	6	6
Profit and Loss account:		6,871	7,836
Total shareholders funds:		<u>6,877</u>	<u>7,842</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M L Jackson
Status: Director

The notes form part of these financial statements

JDS CONSTRUCTION (NORFOLK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of the fixed assets over their expected useful lives

JDS CONSTRUCTION (NORFOLK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	£
At 01st June 2011:	73,483
Additions:	19,999
At 31st May 2012:	93,482
Depreciation	
At 01st June 2011:	48,411
Charge for year:	11,268
At 31st May 2012:	59,679
Net book value	
At 31st May 2012:	33,803
At 31st May 2011:	25,072

JDS CONSTRUCTION (NORFOLK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</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.

