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Company Registration No. 4736662 (England and Wales)

**JASON'S CONTRACTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2005**



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COMPANIES HOUSE

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24/02/2006

# JASON'S CONTRACTS LIMITED

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# JASON'S CONTRACTS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2005

|   | Notes | 2005<br>£ | £      | 2004<br>£ | £       |
|---|-------|-----------|--------|-----------|---------|
| <b>Fixed assets</b>                                   |       |           |        |           |         |
| Tangible assets                                       | 2     |           | 18,552 |           | 18,335  |
| <b>Current assets</b>                                 |       |           |        |           |         |
| Stocks  |       | 55,328    |        | -         |         |
| Debtors   |       | 57,157    |        | 64,491    |         |
| Cash at bank and in hand                              |       | 7,213     |        | 17,767    |         |
|   |       | 119,698   |        | 82,258    |         |
| <b>Creditors: amounts falling due within one year</b> |       | (106,482) |        | (87,953)  |         |
| <b>Net current assets/(liabilities)</b>               |       |           | 13,216 |           | (5,695) |
| <b>Total assets less current liabilities</b>          |       |           | 31,768 |           | 12,640  |
| <b>Provisions for liabilities and charges</b>         |       |           | (908)  |           | (866)   |
|   |       |           | 30,860 |           | 11,774  |
| <b>Capital and reserves</b>                           |       |           |        |           |         |
| Called up share capital                               | 3     |           | 2      |           | 2       |
| Profit and loss account                               |       |           | 30,858 |           | 11,772  |
| <b>Shareholders' funds</b>                            |       |           | 30,860 |           | 11,774  |

# JASON'S CONTRACTS LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 APRIL 2005

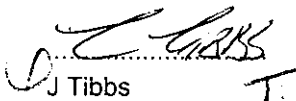
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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 17.02.06  
JTB

  
J Tibbs  
Director

# JASON'S CONTRACTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

|                     |                      |
|---------------------|----------------------|
| Plant and machinery | 15% Reducing Balance |
| Motor vehicles      | 25% Reducing Balance |

### 2 Fixed assets

|                       | Tangible<br>assets<br>£ |
|-----------------------|-------------------------|
| <b>Cost</b>           |                         |
| At 1 May 2004         | 21,416                  |
| Additions             | 5,574                   |
|                       | <hr/>                   |
| At 30 April 2005      | 26,990                  |
|                       | <hr/>                   |
| <b>Depreciation</b>   |                         |
| At 1 May 2004         | 3,081                   |
| Charge for the year   | 5,357                   |
|                       | <hr/>                   |
| At 30 April 2005      | 8,438                   |
|                       | <hr/>                   |
| <b>Net book value</b> |                         |
| At 30 April 2005      | 18,552                  |
|                       | <hr/>                   |
| At 30 April 2004      | 18,335                  |
|                       | <hr/>                   |

| 3 Share capital                           | 2005<br>£ | 2004<br>£ |
|---|-----------|-----------|
| <b>Authorised</b>                         |           |           |
| 250,000 Ordinary Shares of £1 each        | 250,000   | 250,000   |
|   | <hr/>     | <hr/>     |
| <b>Allotted, called up and fully paid</b> |           |           |
| 2 Ordinary Shares of £1 each              | 2         | 2         |
|   | <hr/>     | <hr/>     |

The company issued 2 Ordinary £1 shares at par on 16th April 2003.