

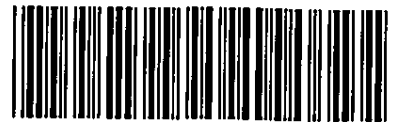
Roc

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

FOR

JASON'S CONTRACTS LIMITED

FRIDAY



AG8A26R7

A30

23/01/2009

244

COMPANIES HOUSE

JASON'S CONTRACTS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

JASON'S CONTRACTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2008**

DIRECTOR: J. Tibbs

SECRETARY: C A Tibbs

REGISTERED OFFICE: St James's House
8 Overcliffe
Gravesend
Kent
DA11 0HJ

REGISTERED NUMBER: 4736662 (England and Wales)

ACCOUNTANTS: The Carley Partnership
St James's House
8 Overcliffe
Gravesend
Kent
DA11 0HJ

JASON'S CONTRACTS LIMITED

**ABBREVIATED BALANCE SHEET
30 APRIL 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	17,072	22,095
CURRENT ASSETS			
Stocks		95,105	13,338
Debtors		188,792	176,159
Prepayments and accrued income		-	660
Cash at bank and in hand		438	252
		<u>284,335</u>	<u>190,409</u>
CREDITORS			
Amounts falling due within one year		<u>210,583</u>	<u>186,291</u>
NET CURRENT ASSETS		<u>73,752</u>	<u>4,118</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>90,824</u>	<u>26,213</u>
PROVISIONS FOR LIABILITIES		<u>1,314</u>	<u>1,551</u>
NET ASSETS		<u><u>89,510</u></u>	<u><u>24,662</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>89,508</u>	<u>24,660</u>
SHAREHOLDERS' FUNDS		<u><u>89,510</u></u>	<u><u>24,662</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 director on 12.01.2009 and were signed by:


J. Tibbs - Director

The notes form part of these abbreviated accounts

JASON'S CONTRACTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

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 January 2007).

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 etc	- 25% on reducing balance and 15% on reducing balance
-------------------------	--

Stocks and work in progress

Work in progress is valued at the lower of cost and net realisable value.

Deferred tax

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	
and 30 April 2008	37,824
DEPRECIATION	
At 1 May 2007	15,729
Charge for year	5,023
At 30 April 2008	20,752
NET BOOK VALUE	
At 30 April 2008	17,072
At 30 April 2007	22,095

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
250,000	Ordinary	£1	250,000	250,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2