

**Registered Number 04736662**

**Jason's Contracts Limited**

**Abbreviated Accounts**

**30 April 2012**

**Jason's Contracts Limited**

**Registered Number 04736662**

**Company Information**

**Registered Office:**

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

**Reporting Accountants:**

The Carley Partnership

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

Jason's Contracts Limited

Registered Number 04736662

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	12,582	16,369
		<u>12,582</u>	<u>16,369</u>
<b>Current assets</b>			
Stocks		34,875	132,940
Debtors		26,744	104,220
Cash at bank and in hand		49,578	0
Total current assets		<u>111,197</u>	<u>237,160</u>
<b>Creditors: amounts falling due within one year</b>		(79,961)	(164,590)
<b>Net current assets (liabilities)</b>		31,236	72,570
<b>Total assets less current liabilities</b>		<u>43,818</u>	<u>88,939</u>
<b>Provisions for liabilities</b>		(1,693)	(2,246)
<b>Total net assets (liabilities)</b>		<u>42,125</u>	<u>86,693</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		42,123	86,691
<b>Shareholders funds</b>		<u>42,125</u>	<u>86,693</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 January 2013

And signed on their behalf by:

**Mrs C A Tibbs, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 April 2012

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 and services, excluding value added tax.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total £
<b>Cost</b>		
At 01 May 2011	-	40,002
At 30 April 2012	-	40,002
<b>Depreciation</b>		
At 01 May 2011		23,633
Charge for year	-	3,787
At 30 April 2012	-	27,420
<b>Net Book Value</b>		
At 30 April 2012		12,582
At 30 April 2011	-	16,369

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully paid:**

2 Ordinary shares of £1 each	2	2
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