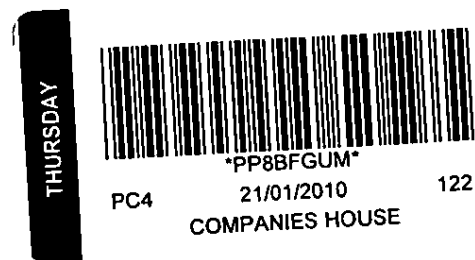


ROC

REGISTERED NUMBER: 04736662 (England and Wales)



ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

FOR

JASON'S CONTRACTS LIMITED

JASON'S CONTRACTS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009**

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JASON'S CONTRACTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2009**

DIRECTOR: J. Tibbs

SECRETARY: Mrs C A Tibbs

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

REGISTERED NUMBER: 04736662 (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 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		13,177		17,072
CURRENT ASSETS					
Stocks		79,765		95,105	
Debtors		135,400		188,792	
Cash at bank and in hand		-		438	
		<u>215,165</u>		<u>284,335</u>	
CREDITORS					
Amounts falling due within one year		<u>177,632</u>		<u>210,583</u>	
NET CURRENT ASSETS			<u>37,533</u>		<u>73,752</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			50,710		90,824
PROVISIONS FOR LIABILITIES			950		1,314
NET ASSETS			<u>49,760</u>		<u>89,510</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>49,758</u>		<u>89,508</u>
SHAREHOLDERS' FUNDS			<u>49,760</u>		<u>89,510</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

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 director on 10.01.2010 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 2009

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 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 2008	
and 30 April 2009	37,824
DEPRECIATION	
At 1 May 2008	20,752
Charge for year	3,895
	<u>24,647</u>
At 30 April 2009	
NET BOOK VALUE	
At 30 April 2009	<u>13,177</u>
At 30 April 2008	<u>17,072</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	<u>2</u>	<u>2</u>