

for

REGISTERED NUMBER: 04736662 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

FOR

JASON'S CONTRACTS LIMITED

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28/01/2011

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COMPANIES HOUSE

JASON'S CONTRACTS LIMITED (REGISTERED NUMBER: 04736662)

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FOR THE YEAR ENDED 30 APRIL 2010**

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JASON'S CONTRACTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2010**

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 (REGISTERED NUMBER: 04736662)

**ABBREVIATED BALANCE SHEET
30 APRIL 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		10,305		13,177
CURRENT ASSETS					
Stocks		24,000		79,765	
Debtors		132,655		135,400	
Cash at bank		3,991		-	
		<u>160,646</u>		<u>215,165</u>	
CREDITORS					
Amounts falling due within one year		<u>144,084</u>		<u>177,632</u>	
NET CURRENT ASSETS			<u>16,562</u>		<u>37,533</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,867</u>		<u>50,710</u>
PROVISIONS FOR LIABILITIES			<u>711</u>		<u>950</u>
NET ASSETS			<u><u>26,156</u></u>		<u><u>49,760</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>26,154</u>		<u>49,758</u>
SHAREHOLDERS' FUNDS			<u><u>26,156</u></u>		<u><u>49,760</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 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 26-01-2011 and were signed by


J Tibbs - Director

The notes form part of these abbreviated accounts

JASON'S CONTRACTS LIMITED (REGISTERED NUMBER: 04736662)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010**

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

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 2009	
and 30 April 2010	<u>37,824</u>
DEPRECIATION	
At 1 May 2009	24,647
Charge for year	<u>2,872</u>
At 30 April 2010	<u>27,519</u>
NET BOOK VALUE	
At 30 April 2010	<u>10,305</u>
At 30 April 2009	<u>13,177</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		<u>2</u>	<u>2</u>