

REGISTERED NUMBER: 04736662 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

JASON'S CONTRACTS LIMITED

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JASON'S CONTRACTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016**

DIRECTORS:

J. Tibbs
Mrs C A 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 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		19,867		12,877
CURRENT ASSETS					
Debtors		170,843		165,651	
Cash at bank		<u>18,530</u>		<u>9,695</u>	
		189,373		175,346	
CREDITORS					
Amounts falling due within one year		<u>123,498</u>		<u>122,908</u>	
NET CURRENT ASSETS			<u>65,875</u>		<u>52,438</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>85,742</u>		<u>65,315</u>
PROVISIONS FOR LIABILITIES			<u>3,974</u>		<u>2,122</u>
NET ASSETS			<u>81,768</u>		<u>63,193</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>81,766</u>		<u>63,191</u>
SHAREHOLDERS' FUNDS			<u>81,768</u>		<u>63,193</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) a n d which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as a p p l i c a b l e 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 Board of Directors on 16 January 2017 and were signed on its behalf by:

Mrs C A Tibbs - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

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 2015).

Turnover

Turnover represents the net sales value of work done after provisions for contingencies and anticipated future losses on contracts.

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

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Long term contracts

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	43,066
Additions	21,225
Disposals	(18,675)
At 30 April 2016	<u>45,616</u>
DEPRECIATION	
At 1 May 2015	30,189
Charge for year	8,327
Eliminated on disposal	(12,767)
At 30 April 2016	<u>25,749</u>
NET BOOK VALUE	
At 30 April 2016	<u>19,867</u>
At 30 April 2015	<u>12,877</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.