

REGISTERED NUMBER: 04736662 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

FOR

JASON'S CONTRACTS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2014**

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JASON'S CONTRACTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014**

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

**ABBREVIATED BALANCE SHEET
30 APRIL 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		16,855		23,811
CURRENT ASSETS					
Debtors		220,775		217,582	
Cash at bank		<u>64</u>		<u>64</u>	
		220,839		217,646	
CREDITORS					
Amounts falling due within one year		<u>131,255</u>		<u>130,070</u>	
NET CURRENT ASSETS			<u>89,584</u>		<u>87,576</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			106,439		111,387
PROVISIONS FOR LIABILITIES			<u>2,818</u>		<u>4,087</u>
NET ASSETS			<u>103,621</u>		<u>107,300</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>103,619</u>		<u>107,298</u>
SHAREHOLDERS' FUNDS			<u>103,621</u>		<u>107,300</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 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 Board of Directors on 21 January 2015 and were signed on its behalf by:

Mrs C A Tibbs - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014**

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 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 2013	58,807
Additions	457
Disposals	(16,198)
At 30 April 2014	<u>43,066</u>
DEPRECIATION	
At 1 May 2013	34,996
Charge for year	5,251
Eliminated on disposal	(14,036)
At 30 April 2014	<u>26,211</u>
NET BOOK VALUE	
At 30 April 2014	<u>16,855</u>
At 30 April 2013	<u>23,811</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
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.