

Registered number
04751304

J & T Designs Limited

Abbreviated Accounts

31 May 2012

SATURDAY



"A22TYOQH"

A06

23/02/2013

#64

COMPANIES HOUSE

J & T Designs Limited
Registered number:
Abbreviated Balance Sheet
as at 31 May 2012

04751304

	Notes	2012 £	2011 £
Current assets			
Stocks	275	-	
Cash at bank and in hand	347	1,152	
	<u>622</u>	<u>1,152</u>	
Creditors: amounts falling due within one year	(1,449)	(444)	
Net current (liabilities)/assets		<u>(827)</u>	<u>708</u>
Net (liabilities)/assets		<u>(827)</u>	<u>708</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(828)	707
Shareholder's funds		<u>(827)</u>	<u>708</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A T Green

A T Green
 Director

Approved by the board on 21 February 2013

J & T Designs Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2012

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Stocks

Stock is valued at the lower of cost and net realisable value

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>