

REGISTERED NUMBER: 05370051 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
JKE CONSTRUCTION LIMITED**



JKE CONSTRUCTION LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

JKE CONSTRUCTION LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2009

DIRECTOR: J H Kool

SECRETARY: Mrs J A Marritt

REGISTERED OFFICE: Acre Holdings
Little Weighton Road
Skidby
East Yorkshire
HU16 5TP

REGISTERED NUMBER: 05370051 (England and Wales)

ACCOUNTANTS: Stephen R Allen & Co
Appletree Court
2A Vicarage Lane
Hessle
East Yorkshire
HU13 9LQ

JKE CONSTRUCTION LIMITED
ABBREVIATED BALANCE SHEET
31 March 2009

	2009 £	2008 £
CURRENT ASSETS		
Stock and work in progress	50	20,000
Debtors	23,729	7,732
Cash at bank	1,385	1,896
	<u>25,164</u>	<u>29,628</u>
CREDITORS		
Amounts falling due within one year	12,183	10,807
	<u>12,183</u>	<u>10,807</u>
NET CURRENT ASSETS	<u>12,981</u>	<u>18,821</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>12,981</u>	<u>18,821</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	12,881	18,721
	<u>12,981</u>	<u>18,821</u>
SHAREHOLDERS' FUNDS	<u>12,981</u>	<u>18,821</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 23 July 2009 and were signed by:


J.H Kool - Director

The notes form part of these abbreviated accounts

JKE CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. RELATED PARTY DISCLOSURES

Mr J Kool the sole director of JKE Construction Limited owns a business called J Kool with which JKE Construction Limited trades. In the period to 31 March 2009 the company hired goods and purchased materials from J Kool to the value of £10,526 and made sales to J Kool of £86,101.(2008 £11,348 and £89,928 respectively) The net balance owing from J Kool at 31 March 2009 was £12,930 (2008 from J Kool £5,988)

4. ULTIMATE CONTROLLING PARTY

The ultimate controller of the company is Mr J H Kool who is the sole shareholder of the company.