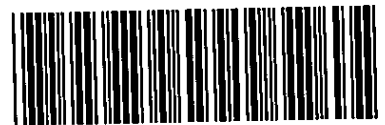


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
JKE CONSTRUCTION LIMITED

SATURDAY



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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2011**

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JKE CONSTRUCTION LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2011

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

ABBREVIATED BALANCE SHEET
31 March 2011

	2011 £	2010 £
CURRENT ASSETS		
Stock and work in progress	-	50
Debtors	20,000	20,524
Cash at bank	87	138
	<hr/> 20,087	<hr/> 20,712
CREDITORS		
Amounts falling due within one year	19,890	9,828
	<hr/> 197	<hr/> 10,884
NET CURRENT ASSETS		
	<hr/> 197	<hr/> 10,884
TOTAL ASSETS LESS CURRENT LIABILITIES	<hr/> 197	<hr/> 10,884
 CAPITAL AND RESERVES		
Called up share capital 2	100	100
Profit and loss account	97	10,784
	<hr/> 197	<hr/> 10,884
SHAREHOLDERS' FUNDS	<hr/> 197	<hr/> 10,884

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

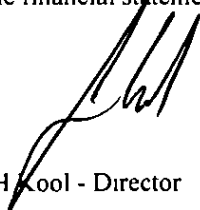
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

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 17 August 2011 and were signed by



J H Kool - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2011

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)

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2011 £ <u>100</u>	2010 £ <u>100</u>
100	Ordinary			

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. The net balance owing from J Kool at 31 March 2011 was £10,790 (2010 from J Kool £10,405)

4 ULTIMATE CONTROLLING PARTY

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