

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
JKE CONSTRUCTION LIMITED

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for the Year Ended 31 March 2013**

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JKE CONSTRUCTION LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2013

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 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		20,000	20,000
Cash at bank		<u>51</u>	<u>81</u>
		20,051	20,081
CREDITORS			
Amounts falling due within one year		<u>20,138</u>	<u>20,005</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(87)</u>	<u>76</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(87)</u>	<u>76</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(187)</u>	<u>(24)</u>
SHAREHOLDERS' FUNDS		<u>(87)</u>	<u>76</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

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 8 August 2013 and were signed by:

J H Kool - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

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).

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:	2013 £	2012 £
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. The net balance owing to J Kool at 31 March 2013 was £38 (2012 from J Kool £95)

4. **ULTIMATE CONTROLLING PARTY**

The controlling party is J H Kool.

5. **INSOLVENCY**

The company is technically insolvent but the Director believes that it is the best interests of the creditors for the company to continue to trade.

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.