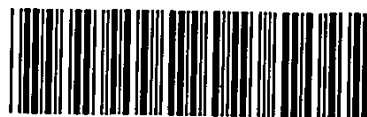


REGISTERED NUMBER: 05524672 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
JARVIS CARPENTRY AND JOINERY LTD**

TUESDAY



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COMPANIES HOUSE

JARVIS CARPENTRY AND JOINERY LTD (REGISTERED NUMBER: 05524672)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

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JARVIS CARPENTRY AND JOINERY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011

DIRECTORS:

G R Jarvis
J E Jarvis
B G Jarvis

SECRETARY:

J E Jarvis

REGISTERED OFFICE:

Carlton House
101 New London Road
Chelmsford
Essex
CM2 0PP

REGISTERED NUMBER:

05524672 (England and Wales)

ACCOUNTANTS:

CBHC LLP
Carlton House
101 New London Road
Chelmsford
Essex
CM2 0PP

JARVIS CARPENTRY AND JOINERY LTD (REGISTERED NUMBER: 05524672)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	140,000	150,000
Tangible assets	3	14,022	16,775
		<u>154,022</u>	<u>166,775</u>
CURRENT ASSETS			
Debtors		401,280	291,445
Cash at bank		2,308	16,642
		<u>403,588</u>	<u>308,087</u>
CREDITORS			
Amounts falling due within one year		<u>270,396</u>	<u>189,590</u>
NET CURRENT ASSETS		<u>133,192</u>	<u>118,497</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>287,214</u>	<u>285,272</u>
CREDITORS			
Amounts falling due after more than one year		(53,959)	(76,946)
PROVISIONS FOR LIABILITIES		<u>(1,460)</u>	<u>(1,759)</u>
NET ASSETS		<u>231,795</u>	<u>206,567</u>
CAPITAL AND RESERVES			
Called up share capital	4	3	3
Profit and loss account		231,792	206,564
SHAREHOLDERS' FUNDS		<u>231,795</u>	<u>206,567</u>

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

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

The directors acknowledge their responsibilities for:

- 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 notes form part of these abbreviated accounts

JARVIS CARPENTRY AND JOINERY LTD (REGISTERED NUMBER: 05524672)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2011

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 10 April 2012 and were signed on its behalf by:



G R Jarvis - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of twenty years.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011 and 31 December 2011	<u>200,000</u>
AMORTISATION	
At 1 January 2011	50,000
Charge for year	<u>10,000</u>
At 31 December 2011	<u>60,000</u>
NET BOOK VALUE	
At 31 December 2011	<u>140,000</u>
At 31 December 2010	<u>150,000</u>

JARVIS CARPENTRY AND JOINERY LTD (REGISTERED NUMBER: 05524672)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2011**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	43,421
Additions	1,401
At 31 December 2011	44,822
DEPRECIATION	
At 1 January 2011	26,646
Charge for year	4,154
At 31 December 2011	30,800
NET BOOK VALUE	
At 31 December 2011	14,022
At 31 December 2010	16,775

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number. Class:

	Nominal value.	2011 £	2010 £
1 Ordinary A	£1	1	1
1 Ordinary B	£1	1	1
1 Ordinary C	£1	1	1
		3	3

5. TRANSACTIONS WITH DIRECTORS

At the balance sheet date the company owed the directors £358 (2010 - £480).

6. ULTIMATE CONTROLLING PARTY

The company is jointly controlled by the directors.