

Abbreviated Unaudited Accounts

for the Period

9 November 2005 to 30 November 2006

for

S. J. Dennis Building Services Ltd

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Contents of the Abbreviated Accounts
for the Period 9 November 2005 to 30 November 2006

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

S J Dennis Building Services Ltd

Company Information

for the Period 9 November 2005 to 30 November 2006

DIRECTOR:	Mr S J Dennis
SECRETARY:	Mr M Harrison
REGISTERED OFFICE:	9a Mount Street Cromer Norfolk NR27 9DB
REGISTERED NUMBER:	05617669 (England and Wales)
ACCOUNTANTS:	Harrison & Co 9a Mount Street Cromer Norfolk NR27 9DB
BANKERS:	Lloyds TSB Bank plc 1 High Street Holt Norfolk NR25 6BN

S J Dennis Building Services Ltd

Abbreviated Balance Sheet

30 November 2006

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,373
CURRENT ASSETS			
Debtors		10,811	
Cash at bank and in hand		1,441	
		<u>12,252</u>	
CREDITORS			
Amounts falling due within one year		<u>12,973</u>	
NET CURRENT LIABILITIES			<u>(721)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,652</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>3,552</u>
SHAREHOLDERS' FUNDS			<u>3,652</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2006 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 25 July 2007 and were signed by



Mr S J Dennis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 9 November 2005 to 30 November 2006

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 2005)

Turnover

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

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	- 33% on reducing balance and 25% on reducing balance
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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 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,883
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At 30 November 2006	5,883
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DEPRECIATION	
Charge for period	1,510
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At 30 November 2006	1,510
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NET BOOK VALUE	
At 30 November 2006	4,373
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3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000	Ordinary		1,000
			<hr/> <hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		100
			<hr/> <hr/>

99 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period