

**Registered Number 05666291**

**Jenmar Construction Ltd**

**Abbreviated Accounts**

**31 January 2010**

**Jenmar Construction Ltd**

**Registered Number 05666291**

**Company Information**

**Registered Office:**

76 High Street  
Brierley Hill  
West Midlands  
DY5 3AW

**Business Address:**

24 Crescent Avenue  
Brierley Hill  
West Midlands  
DY5 3QL

**Reporting Accountants:**

JMC Accountants & Tax Advisers Ltd

76 High Street  
Brierley Hill  
West Midlands  
DY5 3AW





**Jenmar Construction Ltd**

**Registered Number 05666291**

**Balance Sheet as at 31 January 2010**

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		16,968		15,829
			<u>16,968</u>		<u>15,829</u>
<b>Current assets</b>					
Debtors		86,671		10,059	
Cash at bank and in hand		6,211		7,740	
Total current assets		<u>92,882</u>		<u>17,799</u>	
<b>Creditors: amounts falling due within one year</b>		(78,759)		(26,643)	
Net current assets (liabilities)			14,123		(8,844)
Total assets less current liabilities			<u>31,091</u>		<u>6,985</u>
Creditors: amounts falling due after more than one year			(3,606)		(2,167)
Provisions for liabilities			(1,945)		(1,299)
Total net assets (liabilities)			<u>25,540</u>		<u>3,519</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			25,538		3,517
Shareholders funds			<u>25,540</u>		<u>3,519</u>

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- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 April 2010

And signed on their behalf by:  
Mrs J A Whapples, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 January 2010

## 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 goods, excluding value added tax.

### Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

### Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

## 2 Tangible fixed assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 February 2009	25,978
Additions	5,250
At 31 January 2010	<u>31,228</u>
<b>Depreciation</b>	
At 01 February 2009	10,149
Charge for year	4,111
At 31 January 2010	<u>14,260</u>
<b>Net Book Value</b>	
At 31 January 2010	16,968
At 31 January 2009	<u>15,829</u>

## 3 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

#### 4 Transactions with directors

Mrs J A Whapples and M D Whapples had a loan during the year. The maximum outstanding was £-. The balance at 31 January 2010 was £- (1 February 2009 - £-).