

Registered Number 05819277

JOSEPH JAMESON EVANS LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	6,276	724
Total fixed assets		6,276	724
Current assets			
Debtors		22,881	60,838
Investments		17,817	7,416
Cash at bank and in hand		179,199	24,883
Total current assets		219,897	93,137
Creditors: amounts falling due within one year		(120,161)	(79,827)
Net current assets		99,736	13,310
Total assets less current liabilities		106,012	14,034
Total net Assets (liabilities)		106,012	14,034
Capital and reserves			
Called up share capital		2	2
Profit and loss account		106,010	14,032
Shareholders funds		106,012	14,034

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 28 December 2012

And signed on their behalf by:

T.C. Jameson Evans, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	1,924
additions	7,644
disposals	
revaluations	
transfers	
At 31 March 2012	<u>9,568</u>
Depreciation	
At 31 March 2011	1,200
Charge for year	2,092
on disposals	
At 31 March 2012	<u>3,292</u>
Net Book Value	
At 31 March 2011	724
At 31 March 2012	<u>6,276</u>