

Registered Number 05870505

JOBEKY DRUMS LIMITED

Abbreviated Accounts

31 July 2008

JOBEKY DRUMS LIMITED

Registered Number 05870505

Balance Sheet as at 31 July 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		570		671
Total fixed assets			570		671
Current assets					
Stocks		19,250		17,850	
Debtors		473		229	
Total current assets		19,723		18,079	
Creditors: amounts falling due within one year		(41,675)		(29,779)	
Net current assets			(21,952)		(11,700)
Total assets less current liabilities			<u>(21,382)</u>		<u>(11,029)</u>
Total net Assets (liabilities)			(21,382)		(11,029)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(21,384)</u>		<u>(11,031)</u>
Shareholders funds			<u>(21,382)</u>		<u>(11,029)</u>

- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 24 April 2009

And signed on their behalf by:

C J Ackroyd, Director

J S Ackroyd, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

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 June 2002)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2007	789
additions	
disposals	
revaluations	
transfers	
At 31 July 2008	<u>789</u>
Depreciation	
At 31 July 2007	118
Charge for year	101
on disposals	
At 31 July 2008	<u>219</u>
Net Book Value	
At 31 July 2007	671
At 31 July 2008	<u>570</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

4 Transactions with directors

There were no transactions with directors during the year.

5 Related party disclosures

There were no related party transactions during the year.