Registered Number 05870505

JOBEKY DRUMS LIMITED

Abbreviated Accounts

31 July 2011

JOBEKY DRUMS LIMITED **Registered Number 05870505**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		809		952
Total fixed assets			809		952
Current assets					
Stocks		17,625		11,750	
Cash at bank and in hand		1,142		380	
Total current assets		18,767		12,130	
Creditors: amounts falling due within one year		(10,627)		(27,891)	
Net current assets			8,140		(15,761)
Total assets less current liabilities			8,949		(14,809)
Creditors: amounts falling due after one year			(15,934)		
Total net Assets (liabilities)			(6,985)		(14,809)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(6,987)		(14,811)
Shareholders funds			(6,985)		(14,809)

a. For the year ending 31 July 2011 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 30 March 2012

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 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 July 2011

1 **Accounting policies**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

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 Fittings & Equipment 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2010	1,425
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	1,425
Depreciation	
At 31 July 2010	473
Charge for year	143
on disposals	
At 31 July 2011	616
Net Book Value	
At 31 July 2010	952
At 31 July 2011	809

3 **Share capital**

	2011	2010
	£	£
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.