

**Registered Number 05870505**

**JOBEKY DRUMS LIMITED**

**Abbreviated Accounts**

**31 July 2012**

**Abbreviated Balance Sheet as at 31 July 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1,708	809
		<u>1,708</u>	<u>809</u>
<b>Current assets</b>			
Stocks		16,825	17,625
Cash at bank and in hand		3,508	1,142
		<u>20,333</u>	<u>18,767</u>
<b>Creditors: amounts falling due within one year</b>		(7,987)	(10,627)
<b>Net current assets (liabilities)</b>		<u>12,346</u>	<u>8,140</u>
<b>Total assets less current liabilities</b>		<u>14,054</u>	<u>8,949</u>
<b>Creditors: amounts falling due after more than one year</b>		(13,315)	(15,934)
<b>Total net assets (liabilities)</b>		<u><u>739</u></u>	<u><u>(6,985)</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		737	(6,987)
<b>Shareholders' funds</b>		<u><u>739</u></u>	<u><u>(6,985)</u></u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 April 2013

And signed on their behalf by:

**C.J Ackroyd, Director**

**J.S Ackroyd, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 15% reducing balance

**Other accounting policies**

Stock- Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2011	1,425
Additions	1,200
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>2,625</u>
<b>Depreciation</b>	
At 1 August 2011	616
Charge for the year	301
On disposals	-
At 31 July 2012	<u>917</u>
<b>Net book values</b>	
At 31 July 2012	<u>1,708</u>
At 31 July 2011	<u>809</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012 £	2011 £
100 Ordinary shares of £1 each	100	100

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