

Registered Number 05870505

JOBEKY DRUMS LIMITED

Abbreviated Accounts

31 July 2009

**JOBEKY DRUMS LIMITED**

Registered Number 05870505

**Balance Sheet as at 31 July 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		484		570
Total fixed assets			484		570
<b>Current assets</b>					
Stocks		17,500		19,250	
Debtors				473	
Cash at bank and in hand		2,414			
Total current assets		19,914		19,723	
<b>Creditors: amounts falling due within one year</b>		(40,088)		(41,675)	
Net current assets			(20,174)		(21,952)
Total assets less current liabilities			(19,690)		(21,382)
Total net Assets (liabilities)			(19,690)		(21,382)
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(19,692)		(21,384)
Shareholders funds			(19,690)		(21,382)

- a. For the year ending 31 July 2009 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 April 2010

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 2009

**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)

**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 2008	789
additions	
disposals	
revaluations	
transfers	
At 31 July 2009	<u>789</u>
Depreciation	
At 31 July 2008	219
Charge for year	86
on disposals	
At 31 July 2009	<u>305</u>
Net Book Value	
At 31 July 2008	570
At 31 July 2009	<u>484</u>

**3 Share capital**

	2009 £	2008 £
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.