

Registered Number 05870505

JOBEKY DRUMS LIMITED

Abbreviated Accounts

31 July 2010

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		952		484
Total fixed assets			952		484
Current assets					
Stocks		11,750		17,500	
Cash at bank and in hand		380		2,414	
Total current assets		12,130		19,914	
Creditors: amounts falling due within one year		(27,891)		(40,088)	
Net current assets			(15,761)		(20,174)
Total assets less current liabilities			(14,809)		(19,690)
Total net Assets (liabilities)			(14,809)		(19,690)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(14,811)		(19,692)
Shareholders funds			(14,809)		(19,690)

- a. For the year ending 31 July 2010 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 26 April 2011

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
2010

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 2009	789
additions	636
disposals	
revaluations	
transfers	
At 31 July 2010	<u>1,425</u>
Depreciation	
At 31 July 2009	305
Charge for year	168
on disposals	
At 31 July 2010	<u>473</u>
Net Book Value	
At 31 July 2009	484
At 31 July 2010	<u>952</u>

3 **Share capital**

	2010	2009
	£	£
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.