

Registered Number 06072190

JST Construction Limited

Abbreviated Accounts

31 January 2011

JST Construction Limited

Registered Number 06072190

Company Information

Registered Office:

D5 Stanlaw Abbey Business Centre
Dover Drive
Ellesmere Port
Cheshire
CH65 9BF

Reporting Accountants:

Taylor Roberts
Chartered Certified Accountants
D5 Stanlaw Abbey Business Centre
Dover Drive
Ellesmere Port
Cheshire
CH65 9BF

JST Construction Limited

Registered Number 06072190

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	9,787	2,247
		<u>9,787</u>	<u>2,247</u>
Current assets			
Debtors		25,348	10,368
Cash at bank and in hand		20,616	27,615
Total current assets		<u>45,964</u>	<u>37,983</u>
Creditors: amounts falling due within one year		(22,702)	(25,531)
Net current assets (liabilities)		23,262	12,452
Total assets less current liabilities		<u>33,049</u>	<u>14,699</u>
Total net assets (liabilities)		<u>33,049</u>	<u>14,699</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		32,049	13,699
Shareholders funds		<u>33,049</u>	<u>14,699</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 17 May 2011

And signed on their behalf by:

Mr S Terrace, 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 January 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Motor vehicles 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 February 2010	3,998
Additions	18,450
Disposals	(9,398)
At 31 January 2011	<u>13,050</u>
Depreciation	
At 01 February 2010	1,751
Charge for year	3,263
On disposals	(1,751)
At 31 January 2011	<u>3,263</u>
Net Book Value	
At 31 January 2011	9,787
At 31 January 2010	<u>2,247</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
500 Ordinary A shares of £1 each	500	500
500 Ordinary B shares of £1 each	500	500