

Registered Number 06415579

JPM Construction (NW) Ltd

Abbreviated Accounts

30 November 2009

JPM Construction (NW) Ltd

Registered Number 06415579

Company Information

Registered Office:

79/82 Church street

Preston

Lancashire

PR1 3BS

Reporting Accountants:

Forte Accountants & Business Advisors

Midland Court

79-82 Church Street

Preston

Lancashire

PR1 3BS

JPM Construction (NW) Ltd

Registered Number 06415579

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	35,008	46,778
		<u>35,008</u>	<u>46,778</u>
Current assets			
Stocks		4,000	10,000
Debtors		529	610
Cash at bank and in hand		2,358	6,432
Total current assets		<u>6,887</u>	<u>17,042</u>
Creditors: amounts falling due within one year		(26,447)	(2,057)
Net current assets (liabilities)		(19,560)	14,985
Total assets less current liabilities		<u>15,448</u>	<u>61,763</u>
Creditors: amounts falling due after more than one year		(34,688)	(48,680)
Provisions for liabilities		0	(36,500)
Accruals and deferred income		(2,350)	(3,000)
Total net assets (liabilities)		<u>(21,590)</u>	<u>(26,417)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(21,592)	(26,419)
Shareholders funds		<u>(21,590)</u>	<u>(26,417)</u>

-
- a. For the year ending 30 November 2009 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 23 August 2010

And signed on their behalf by:

P Moss, 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 30 November 2009

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Plant and machinery	25% on cost
Motor vehicles	25% on cost
Computer equipment	50% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 December 2008		54,802
At 30 November 2009	-	<u>54,802</u>
Depreciation		
At 01 December 2008		8,024
Charge for year	-	<u>11,770</u>
At 30 November 2009	-	<u>19,794</u>
Net Book Value		
At 30 November 2009		35,008
At 30 November 2008	-	<u>46,778</u>

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2