

Registered Number 06943340

JPL CONTRACTING LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	15,001	12,676
		<u>15,001</u>	<u>12,676</u>
Current assets			
Debtors		7,974	12,486
Cash at bank and in hand		591	389
		<u>8,565</u>	<u>12,875</u>
Creditors: amounts falling due within one year		(22,331)	(24,660)
Net current assets (liabilities)		<u>(13,766)</u>	<u>(11,785)</u>
Total assets less current liabilities		<u>1,235</u>	<u>891</u>
Total net assets (liabilities)		<u>1,235</u>	<u>891</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,135	791
Shareholders' funds		<u>1,235</u>	<u>891</u>

- For the year ending 30 June 2013 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 30 November 2013

And signed on their behalf by:

James Peter Lyons, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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 value, net of value added tax, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	20,766
Additions	7,325
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>28,091</u>
Depreciation	
At 1 July 2012	8,090
Charge for the year	5,000
On disposals	-
At 30 June 2013	<u>13,090</u>
Net book values	
At 30 June 2013	<u>15,001</u>
At 30 June 2012	<u>12,676</u>

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