

PATRICK JAMES CONSTRUCTION LIMITED

**Company Registration Number:
07187833 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

PATRICK JAMES CONSTRUCTION LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Patrick Curran
Company secretary:	Jeremy Garrett
Registered office:	32 Upland Way Epsom Surrey KT18 5ST
Company Registration Number:	07187833 (England and Wales)

PATRICK JAMES CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	4,179	5,572
Total fixed assets:		<u>4,179</u>	<u>5,572</u>
Current assets			
Cash at bank and in hand:		173	129
Total current assets:		<u>173</u>	<u>129</u>
Creditors			
Creditors: amounts falling due within one year		10,842	9,905
Net current assets (liabilities):		<u>(10,669)</u>	<u>(9,776)</u>
Total assets less current liabilities:		<u>(6,490)</u>	<u>(4,204)</u>
Total net assets (liabilities):		<u><u>(6,490)</u></u>	<u><u>(4,204)</u></u>

The notes form part of these financial statements

PATRICK JAMES CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(6,590)	(4,304)
Total shareholders funds:		<u>(6,490)</u>	<u>(4,204)</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Patrick Curran
Status: Director

The notes form part of these financial statements

PATRICK JAMES CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on an historical cost basis

Turnover policy

Turnover represents the sales value of work carried out by the company net of Value Added Tax

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation using the following bases : Motor vehicles 25% reducing balance Equipment 25% reducing balance

PATRICK JAMES CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	7,430
At 31st March 2012:	7,430
Depreciation	
At 01st April 2011:	1,858
Charge for year:	1,393
At 31st March 2012:	3,251
Net book value	
At 31st March 2012:	4,179
At 31st March 2011:	5,572

PATRICK JAMES CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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