

Registered Number 07570655

PETER JONES CONSTRUCTION MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2012

PETER JONES CONSTRUCTION MANAGEMENT LIMITED

Registered Number 07570655

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Current assets			
Debtors		10,010	
Cash at bank and in hand		20,016	
Total current assets		<u>30,026</u>	-
Creditors: amounts falling due within one year		(159,904)	
Net current assets		(129,878)	
Total assets less current liabilities		<u>(129,878)</u>	-
Total net Assets (liabilities)		(129,878)	
Capital and reserves			
Called up share capital		100	
Profit and loss account		<u>(129,978)</u>	-
Shareholders funds		<u>(129,878)</u>	-

- a. For the year ending 31 March 2012 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 30 November 2012

And signed on their behalf by:

Mr P Jones, 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 March 2012

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)

Employer Financed Retirement Benefit

1 Scheme

The Company has established trusts for the benefit of employees and persons connected with them. Monies held in trusts are held by independent trustees and managed at their discretion. The trustees are empowered to provide both retirement and other employee benefits. Where the Company retains future economic benefit from, and has de facto control of the assets and liabilities of the trust, they are accounted for as assets and liabilities of the Company until the earlier of the date that an allocation of trusts funds to employees in respect of past services is declared and the date that the assets of the trust vest in identified individuals.

Employer Financed Retirement Benefit

2 Scheme

Where monies held in a trust are determined by the Company on the basis of employees' past services to the business and the Company can obtain no future economic benefit from those monies, such monies, whether in trust or accrued for by the Company are charged to the profit and loss account in the period to which they relate. Where monies held in a trust are determined by the Company on the basis of employees' past services to the business and are payable after completion of the employment, such monies are charged to the profit and loss account in the period during which services are rendered by employees.