

Abbreviated Unaudited Accounts
for the Period 11 July 2011 to 31 July 2012
for
J BURGESS CONTRACTING LIMITED

THURSDAY



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COMPANIES HOUSE

J BURGESS CONTRACTING LIMITED

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for the Period 11 July 2011 to 31 July 2012

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J BURGESS CONTRACTING LIMITED

Company Information
for the Period 11 July 2011 to 31 July 2012

DIRECTOR:

J BURGESS

REGISTERED OFFICE:

28a The Green
Bilton
Rugby
Warwickshire
CV22 7LY

REGISTERED NUMBER:

07699509 (England and Wales)

ACCOUNTANTS:

SABEC & CO ACCOUNTANTS
28A THE GREEN
BILTON
RUGBY
Warwickshire
CV22 7LY

J BURGESS CONTRACTING LIMITED

Abbreviated Balance Sheet

31 July 2012

		£
CURRENT ASSETS		
Debtors		300
Cash at bank		9 834
		<hr/>
		10,134
CREDITORS		
Amounts falling due within one year		4,832
		<hr/>
NET CURRENT ASSETS		5 302
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,302
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		5,202
		<hr/>
SHAREHOLDERS' FUNDS		5,302
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29 September 2012 and were signed by



J BURGESS - Director

J BURGESS CONTRACTING LIMITED

Notes to the Abbreviated Accounts for the Period 11 July 2011 to 31 July 2012

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 services, 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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
1

£
100

100

Ordinary