

AMENDED ACCOUNTS

Company Registration No. 08858608 (England and Wales)

**JARVIS BUILD LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

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**AMENDED ACCOUNTS
JARVIS BUILD LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,814	1,920
Current assets			
Debtors		304,395	149,330
Cash at bank and in hand		20,618	65,105
		<u>325,013</u>	<u>214,435</u>
Creditors: amounts falling due within one year		(263,698)	(149,901)
Net current assets		<u>61,315</u>	<u>64,534</u>
Total assets less current liabilities		66,129	66,454
Provisions for liabilities		(963)	(384)
Net assets		<u>65,166</u>	<u>66,070</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		65,066	65,970
Total shareholders' funds		<u>65,166</u>	<u>66,070</u>

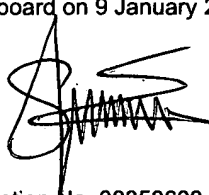
For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 January 2015).

Approved by the board on 9 January 2017

S Jarvis
Director



Company Registration No. 08858608

**AMENDED ACCOUNTS
JARVIS BUILD LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Plant & machinery	25% reducing balance basis
Fixtures & fittings	25% reducing balance basis
Computer equipment	33% straight line basis

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	2,250
Additions	3,538
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At 31 January 2016	5,788
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Depreciation	
At 1 February 2015	330
Charge for the year	644
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At 31 January 2016	974
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Net book value	
At 31 January 2016	4,814
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At 31 January 2015	1,920
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JARVIS BUILD LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

3 Share capital	2016	2015
	£	£
Allotted, called up and fully paid:		
60 Ordinary "A" shares of £1 each	60	60
25 Ordinary "B" shares of £1 each	25	25
15 Ordinary "C" shares of £1 each	15	15
	<u>100</u>	<u>100</u>

4 Transactions with directors	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
S Jarvis				
Directors loan account	52,060	-	52,060	-
	<u>52,060</u>	<u>-</u>	<u>52,060</u>	<u>-</u>

In the previous year the director, S Jarvis, had a loan from the company amounting to £52,060. This loan has been repaid in the period.