

JPS CONTRACTORS LIMITED

**Company Registration Number:
03192228 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

JPS CONTRACTORS LIMITED

Company Information for the Period Ended 30th April 2014

Director:	P Kavanagh
Company secretary:	S Kavanagh
Registered office:	Unit 100/ 101 Lambs Business Park Tilburstow Hill South Godstone Surrey RH9 8LJ
Company Registration Number:	03192228 (England and Wales)

JPS CONTRACTORS LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	156,424	101,876
Total fixed assets:		<u>156,424</u>	<u>101,876</u>
Current assets			
Stocks:		21,172	-
Debtors:		346,294	145,054
Cash at bank and in hand:		120,721	-
Total current assets:		<u>488,187</u>	<u>145,054</u>
Creditors			
Creditors: amounts falling due within one year		376,779	90,690
Net current assets (liabilities):		<u>111,408</u>	<u>54,364</u>
Total assets less current liabilities:		<u>267,832</u>	<u>156,240</u>
Total net assets (liabilities):		<u><u>267,832</u></u>	<u><u>156,240</u></u>

The notes form part of these financial statements

JPS CONTRACTORS LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		267,732	156,140
Total shareholders funds:		<u>267,832</u>	<u>156,240</u>

For the year ending 30 April 2014 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.

The financial statements were approved by the Board of Directors on 31 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Kavanagh

Status: Director

The notes form part of these financial statements

JPS CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with with the provisions applicable to companies subject to the small companies regime

Tangible fixed assets depreciation policy

Depreciation is at 20% pa

JPS CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	£
At 01st May 2013:	401,999
Additions:	93,056
At 30th April 2014:	495,055
Depreciation	
At 01st May 2013:	300,123
Charge for year:	38,509
At 30th April 2014:	338,632
Net book value	
At 30th April 2014:	156,424
At 30th April 2013:	101,876

JPS CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

