

Registered Number 03855484

J M & E Ovington & Son (Funeral Directors) Limited

Abbreviated Accounts

31 July 2011

J M & E Ovington & Son (Funeral Directors) Limited

Registered Number 03855484

Company Information

Registered Office:

Beverley Veneers Limited
Grovehill Road
Beverley
East Yorkshire
HU17 0JJ

Reporting Accountants:

Bradbury & Co (Accountants) Limited

34 Middle Street South
Drifffield
East Yorkshire
YO25 6PS

J M & E Ovington & Son (Funeral Directors) Limited

Registered Number 03855484

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	2	100	100
Total current assets		<u>100</u>	<u>100</u>
Net current assets (liabilities)		100	100
Total assets less current liabilities		<u>100</u>	<u>100</u>
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		0	0
Shareholders funds		<u>100</u>	<u>100</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 28 March 2012

And signed on their behalf by:

S J Barrick, 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 July 2011

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). The company was dormant throughout the current and previous years.

2 Debtors

The aggregate amount of debtors falling due after more than one year is £100 (2010 £100).

	2011	2010
	£	£
Other debtors	<u>100</u>	<u>100</u>
	100	100

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

The above share capital is divided between 'A', 'B', 'C', 'D' and 'E' ordinary shares as follows: 'A' ordinary £80; 'B' ordinary £5; 'C' ordinary £5; 'D' ordinary £5; 'E' ordinary £5