

Company Registration No. 03867766 (England and Wales)

JAMSONS GEOTECHNICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

JAMSONS GEOTECHNICS LIMITED

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JAMSONS GEOTECHNICS LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF JAMSONS GEOTECHNICS LIMITED FOR THE YEAR ENDED 30 APRIL 2013

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jamsons Geotechnics Limited for the year ended 30 April 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Jamsons Geotechnics Limited, as a body, in accordance with the terms of our engagement letter dated Our work has been undertaken solely to prepare for your approval the financial statements of Jamsons Geotechnics Limited and state those matters that we have agreed to state to the Board of Directors of Jamsons Geotechnics Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jamsons Geotechnics Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Jamsons Geotechnics Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Jamsons Geotechnics Limited. You consider that Jamsons Geotechnics Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Jamsons Geotechnics Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Carpenter Box LLP

29 November 2013

Chartered Accountants

Amelia House
Crescent Road
Worthing
West Sussex
BN11 1QR

JAMSONS GEOTECHNICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,079		1,076
Current assets					
Debtors		10,511		340	
Cash at bank and in hand		2,183		116	
		<u>12,694</u>		<u>456</u>	
Creditors: amounts falling due within one year		<u>(8,365)</u>		<u>(8,515)</u>	
Net current assets/(liabilities)			4,329		(8,059)
Total assets less current liabilities			<u>6,408</u>		<u>(6,983)</u>
Provisions for liabilities			(400)		-
			<u>6,008</u>		<u>(6,983)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			6,006		(6,985)
Shareholders' funds			<u>6,008</u>		<u>(6,983)</u>

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 November 2013

Mr N Walsh
Director

Mrs S A Walsh
Director

Company Registration No. 03867766

JAMSONS GEOTECHNICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer	25% p.a. straight line
Fixtures, fittings & equipment	10% p.a. reducing balance

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2012	1,108
Additions	1,383
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At 30 April 2013	2,491
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Depreciation	
At 1 May 2012	32
Charge for the period	380
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At 30 April 2013	412
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Net book value	
At 30 April 2013	2,079
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At 30 April 2012	1,076
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JAMSONS GEOTECHNICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2
		<u> </u>	<u> </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.