

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

Jordan Construction Systems Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DIRECTOR:

M W Walker

REGISTERED OFFICE:

152 Morthen Road
Wickersley
Rotherham
South Yorkshire
S66 1EA

REGISTERED NUMBER:

04013294 (England and Wales)

ACCOUNTANTS:

Rains and Co Ltd
Unit L16
57 Burton Street
Sheffield
South Yorkshire
S6 2HH

Abbreviated Balance Sheet
30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		22,744		14,074
CURRENT ASSETS					
Debtors		83,007		52,393	
Cash at bank		<u>38,879</u>		<u>1,150</u>	
		121,886		53,543	
CREDITORS					
Amounts falling due within one year		<u>60,310</u>		<u>26,225</u>	
NET CURRENT ASSETS			<u>61,576</u>		<u>27,318</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			84,320		41,392
CREDITORS					
Amounts falling due after more than one year			(7,016)		(8,266)
PROVISIONS FOR LIABILITIES			<u>(1,097)</u>		<u>(1,097)</u>
NET ASSETS			<u>76,207</u>		<u>32,029</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>75,207</u>		<u>31,029</u>
SHAREHOLDERS' FUNDS			<u>76,207</u>		<u>32,029</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 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.
- (b)

Abbreviated Balance Sheet - continued

30 June 2015

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 19 January 2016 and were signed by:

M W Walker - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015**

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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	41,953
Additions	<u>15,373</u>
At 30 June 2015	<u>57,326</u>
DEPRECIATION	
At 1 July 2014	27,879
Charge for year	<u>6,703</u>
At 30 June 2015	<u>34,582</u>
NET BOOK VALUE	
At 30 June 2015	<u>22,744</u>
At 30 June 2014	<u>14,074</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
500	Ordinary "A" Shares of £1 each	£1	<u>1,000</u>	<u>1,000</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.