

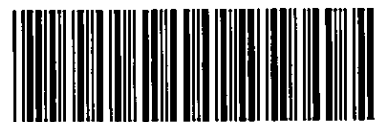
Reg's...
JASCOM ELECTRICAL CONTRACTORS LIMITED

Company Number: 4,181,897

ABBREVIATED STATUTORY ACCOUNTS
YEAR ENDED 31ST MARCH 2007

DAVID PAYNE
ACCOUNTANTS

THURSDAY



A46 *ADGJ9PM6* 116
17/05/2007
COMPANIES HOUSE

JASCOM ELECTRICAL CONTRACTORS LIMITED

ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007

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ACCOUNTANTS' REPORT
ON THE UNAUDITED FINANCIAL ACCOUNTS TO THE DIRECTORS OF
JASCOM ELECTRICAL CONTRACTORS LIMITED

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial accounts, from which the abbreviated financial accounts (set out on pages 2 to 3) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial accounts for the Year ended 31st March 2007, set out on pages 3 to 5, and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.'



12 - 5 - 2007

DAVID PAYNE
Accountants
Sportsman Farm
St Michaels
Tenterden
Kent TN30 6SY

JASCOM ELECTRICAL CONTRACTORS LIMITEDABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2007

	<u>Notes</u>	<u>2007</u>	<u>2006</u>
		£	£
FIXED ASSETS			
Tangible Assets	2	13,289	17,032
CURRENT ASSETS			
Stock and Work in Progress		44,567	26,045
Debtors		132,955	100,351
Cash at Bank and in Hand		139	33,204
		-----	-----
		177,661	159,600
CREDITORS : Amounts Falling			
Due within One Year		(80,881)	(70,293)
		-----	-----
NET CURRENT ASSETS		96,780	89,307
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		110,069	106,339
CREDITORS : Amounts Falling			
Due After more than One Year		141,510	174,510
		-----	-----
		£ (31,441)	£ (68,171)
		=====	=====
CAPITAL AND RESERVES			
Share Capital	3	100	100
Profit and Loss Account		(31,541)	(68,271)
		-----	-----
<u>TOTAL SHAREHOLDERS' FUNDS</u>		£ (31,441)	£ (68,171)
		=====	=====

The notes on page 3 form part of these accounts.

continued

JASCOM ELECTRICAL CONTRACTORS LIMITEDABBREVIATED BALANCE SHEET

(continued)

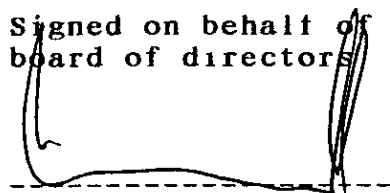
AS AT 31ST MARCH 2007

The directors consider that for the Year ended 31st March 2007 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial Year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial Year and of its profit or loss for the financial Year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the
board of directors



J C D Arnold
Director

Approved by the board:

10 - 5 - 2007

The notes on page 3 form part of these accounts.

JASCOM ELECTRICAL CONTRACTORS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007****1. ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the net invoiced sales, excluding VAT.

Tangible Fixed Assets

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

Vehicles	25% p.a. on the reducing balance
Equipment	25% p.a. on the reducing balance
Fixtures	15% p.a. on the reducing balance

Cash Flow Statement

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 1985.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st April 2006	31,570
Additions in Year	-

At 31st March 2007	31,570
	=====
DEPRECIATION	
At 1st April 2006	14,538
Charge for Year	3,743

At 31st March 2007	18,281
	=====
NET BOOK VALUE	
At 31st March 2007	13,289
	=====
At 31st March 2006	17,032
	=====

3. SHARE CAPITAL

	<u>2007</u> £	<u>2006</u> £
Authorised - Ordinary £1 Shares	100	100
	=====	=====
Allotted, Issued and Fully Paid	100	100
	=====	=====