

REGISTERED NUMBER: 06469754 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 10 JANUARY 2008 TO 28 FEBRUARY 2009

FOR

JOSLYN DRYWALL LIMITED

TUESDAY



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02/06/2009

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COMPANIES HOUSE

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FOR THE PERIOD 10 JANUARY 2008 TO 28 FEBRUARY 2009**

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JOSLYN DRYWALL LIMITED

COMPANY INFORMATION

FOR THE PERIOD 10 JANUARY 2008 TO 28 FEBRUARY 2009

DIRECTOR: M Joslyn

SECRETARY: S Secretaries

REGISTERED OFFICE: Railview Lofts
19c Commercial Road
Eastbourne
East Sussex
BN21 3XE

REGISTERED NUMBER: 06469754 (England and Wales)

ACCOUNTANTS: LMDB Accountants
Chartered Certified Accountants
Railview Lofts
19c Commercial Road
Eastbourne
East Sussex
BN21 3XE

JOSLYN DRYWALL LIMITED

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,702
CURRENT ASSETS			
Debtors		10,635	
Cash at bank		686	
		<u>11,321</u>	
CREDITORS			
Amounts falling due within one year		<u>14,766</u>	
NET CURRENT LIABILITIES			<u>(3,445)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>257</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>256</u>
SHAREHOLDERS' FUNDS			<u>257</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

JOSLYN DRYWALL LIMITED

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2009

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

The financial statements were approved by the director on 25/5/09 and were signed by:



M Joslyn - Director

The notes form part of these abbreviated accounts

JOSLYN DRYWALL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 10 JANUARY 2008 TO 28 FEBRUARY 2009

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 January 2007).

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.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,936
At 28 February 2009	4,936
DEPRECIATION	
Charge for period	1,234
At 28 February 2009	1,234
NET BOOK VALUE	
At 28 February 2009	3,702

JOSLYN DRYWALL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 10 JANUARY 2008 TO 28 FEBRUARY 2009**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
10,000	Ordinary	£1	<u>10,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>