

REGISTERED NUMBER: 06469754 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

FOR

JOSLYN DRYWALL LIMITED



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FOR THE YEAR ENDED 28 FEBRUARY 2011**

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JOSLYN DRYWALL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2011**

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

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2011

		2011	2010
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	2,082	2,776
CURRENT ASSETS			
Debtors		19,832	17,334
Cash at bank		1,685	812
		<u>21,517</u>	<u>18,146</u>
CREDITORS			
Amounts falling due within one year		<u>20,128</u>	<u>20,503</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>1,389</u>	<u>(2,357)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>3,471</u></u>	<u><u>419</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>3,470</u>	<u>418</u>
SHAREHOLDERS' FUNDS		<u><u>3,471</u></u>	<u><u>419</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

JOSLYN DRYWALL LIMITED (REGISTERED NUMBER: 06469754)

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2011

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 13/8/11 and were signed by



M Joslyn - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 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)

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	
At 1 March 2010 and 28 February 2011	4,936
DEPRECIATION	
At 1 March 2010	2,160
Charge for year	694
At 28 February 2011	2,854
NET BOOK VALUE	
At 28 February 2011	2,082
At 28 February 2010	2,776

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	£1	1	1