

Company Registration No. 6857197 (England and Wales)

**JARVIS MANUFACTURING (UK) LIMITED**

**ABBREVIATED ACCOUNTS**

**PERIOD ENDED 30 SEPTEMBER 2011**

**PRICE**  
& COMPANY  
Chartered Accountants

THURSDAY



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23/02/2012  
COMPANIES HOUSE

# JARVIS MANUFACTURING (UK) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		100		100	
<b>Total assets less current liabilities</b>			100		100
<b>Capital and reserves</b>					
Called up share capital	2		100		100
<b>Shareholders' funds</b>			100		100

For the financial period ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 5 January 2012



W G Cobbold  
Director

Company Registration No. 6857197

# JARVIS MANUFACTURING (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2011

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### 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

### 2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100