



IJS DEVELOPMENTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2010

Company Registration Number 7061125

RSM Tenon Limited
Accountants & Business Advisers
2 Wellington Place
Leeds
LS1 4AP

FRIDAY



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COMPANIES HOUSE

IJS DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 29 OCTOBER 2009 TO 31 OCTOBER 2010

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IJS DEVELOPMENTS LIMITED
Registered Number 7061125

ABBREVIATED BALANCE SHEET

31 OCTOBER 2010

	Note	£	31 Oct 10 £
Current assets			
Stocks		752,847	
Debtors		1,353	
Cash at bank and in hand		11,580	
		<u>765,780</u>	
Creditors: Amounts falling due within one year		<u>(786,278)</u>	
Net current liabilities			<u>(20,498)</u>
Capital and reserves			
Called-up share capital	2		4
Profit and loss account			<u>(20,502)</u>
Shareholder's funds			<u>(20,498)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

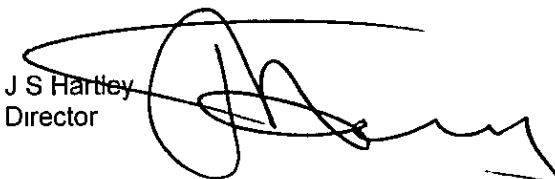
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 25/8/11, and are signed on their behalf by

I Hartley
Director



J S Hartley
Director



The notes on page 2 form part of these abbreviated accounts

IJS DEVELOPMENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 29 OCTOBER 2009 TO 31 OCTOBER 2010

1. Accounting policies

Basis of accounting

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)

Going concern

These financial statements have been prepared on the going concern basis. This assumes the continuing support of the directors of the company.

Turnover

The turnover shown in the profit and loss account represents the value of all goods sold during the period, less returns received, at selling price exclusive of Value Added Tax.

Work in progress

Work in progress is valued on the basis of direct material and labour costs plus attributable overheads based on a normal level of activity.

2. Share capital

Allotted and called up:

	No	£
4 Ordinary shares of £1 each	4	4
	<u> </u>	<u> </u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	31 Oct 10
	£
Ordinary shares	4
	<u> </u>