

REGISTERED NUMBER: 4198003 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

FOR

J & J ARCHITECTURAL AND CONSTRUCTION
SERVICES LIMITED

SATURDAY



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05/09/2009
COMPANIES HOUSE

J & J ARCHITECTURAL AND CONSTRUCTION
SERVICES LIMITED

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FOR THE YEAR ENDED 30 APRIL 2009

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J & J ARCHITECTURAL AND CONSTRUCTION
SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2009

DIRECTORS:

G Vacchio
Mrs A Vacchio

SECRETARY:

Mrs A Vacchio

REGISTERED OFFICE:

156 Honeyhill Road
Bedford
Bedfordshire
MK40 4PD

REGISTERED NUMBER:

4198003 (England and Wales)

ACCOUNTANTS:

Novakovic & Co
30 Mill Street
Bedford
Bedfordshire
MK40 3HD

**J & J ARCHITECTURAL AND CONSTRUCTION
SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET
30 APRIL 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	3,012	3,744
CURRENT ASSETS			
Work in progress		1,100	800
Debtors		6,476	3,851
Cash at bank		16,493	19,430
		<u>24,069</u>	<u>24,081</u>
CREDITORS			
Amounts falling due within one year		<u>26,293</u>	<u>22,472</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(2,224)</u>	<u>1,609</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>788</u></u>	<u><u>5,353</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>786</u>	<u>5,351</u>
SHAREHOLDERS' FUNDS		<u><u>788</u></u>	<u><u>5,353</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

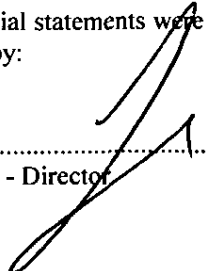
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

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 Board of Directors on 2/9/09 and were signed on its behalf by:


.....
G Vacchio - Director

The notes form part of these abbreviated accounts

J & J ARCHITECTURAL AND CONSTRUCTION
SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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 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.

Office equipment - 30% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	16,346
Additions	559
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At 30 April 2009	16,905
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DEPRECIATION	
At 1 May 2008	12,602
Charge for year	1,291
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At 30 April 2009	13,893
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NET BOOK VALUE	
At 30 April 2009	3,012
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At 30 April 2008	3,744
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J & J ARCHITECTURAL AND CONSTRUCTION
SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2009

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	<u>2</u>	<u>2</u>