

R & M JACKSON CONSTRUCTION LIMITED
UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2010

COMPANY REGISTRATION NUMBER 05082696



R & M JACKSON CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

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R & M JACKSON CONSTRUCTION LIMITED

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF R & M JACKSON CONSTRUCTION LIMITED

YEAR ENDED 31 MARCH 2010

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Association of Chartered Certified Accountants and have complied with the ethical guidance laid down by the Association relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2010 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.


EDWARDS PEARSON & WHITE LLP
Chartered Certified Accountants

Warwick and Coventry

10 September 2010

R & M JACKSON CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010 £	£	2009 £
CURRENT ASSETS				
Debtors		72,198		74,459
Cash at bank and in hand		910		816
		<u>73,108</u>		<u>75,275</u>
CREDITORS Amounts falling due within one year		<u>20,272</u>		<u>4,787</u>
NET CURRENT ASSETS			<u>52,836</u>	<u>70,488</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>52,836</u>	<u>70,488</u>
CAPITAL AND RESERVES				
Called-up equity share capital	4		1,000	1,000
Profit and loss account			<u>51,836</u>	<u>69,488</u>
SHAREHOLDERS' FUNDS			<u>52,836</u>	<u>70,488</u>

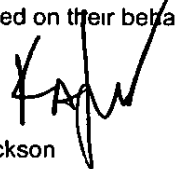
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

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 year and of its profit or loss for the financial year 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 9 September 2010, and are signed on their behalf by


R A Jackson
Director

Company Registration Number 05082696

The notes on page 3 form part of these abbreviated accounts

R & M JACKSON CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 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)

Turnover

Turnover, which is attributable to one continuing activity, represents amounts invoiced, excluding value added tax, in respect of the sale of goods and services. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced, calculated by reference to the stage of completion

2 PRIOR YEAR ADJUSTMENT

The prior year adjustment relates to a re-assessment of Work In Progress in the years 2007 and 2008 following an Inland Revenue investigation

3 RELATED PARTY TRANSACTIONS

The directors, R A Jackson and M A Jackson are also directors of R & M Jackson Developments Limited

At 31st March 2010 the company was owed £69,183 from R & M Jackson Developments Limited

The directors, R A Jackson and M A Jackson are also partners in Dovetail Design and Joinery LLP. The company was owed £150 from Dovetail Design and Joinery LLP at 31st March 2010

4 SHARE CAPITAL

Authorised share capital

	2010	2009
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid

	2010		2009	
	No	£	No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>