

**Abbreviated Accounts**

**for the Year Ended 30 June 2013**

**for**

**Jarvis2 Ltd**

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**for the Year Ended 30 June 2013**

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**Company**  
**Information**  
**for the Year Ended 30 June 2013**

**DIRECTORS:** P W Jarvis  
Mrs C M Jarvis

**SECRETARY:** P W Jarvis

**REGISTERED OFFICE:** The Dormers  
Sandpits Lane  
Sherston  
Wiltshire  
SN16 0NN

**REGISTERED NUMBER:** 06291094 (England and Wales)

**ACCOUNTANTS:** Dutton Mander Duffill  
Chartered Accountants  
65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**Abbreviated Balance Sheet**  
**30 June 2013**

	Notes	30.6.13 £	£	30.6.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		480,957		476,109
<b>CURRENT ASSETS</b>					
Debtors		22,198		-	
Cash at bank		30,577		5,183	
		<u>52,775</u>		<u>5,183</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>509,431</u>		<u>478,675</u>	
<b>NET CURRENT LIABILITIES</b>			(456,656)		(473,492)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			24,301		2,617
<b>PROVISIONS FOR LIABILITIES</b>			2,545		-
<b>NET ASSETS</b>			<u>21,756</u>		<u>2,617</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>21,754</u>		<u>2,615</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>21,756</u>		<u>2,617</u>

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**30 June 2013**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 25 January 2014 and were signed on its behalf by:

Mrs C M Jarvis - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2013**

**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	- 25% on reducing balance
Computer equipment	- 33% on cost

**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 £
<b>COST</b>	
At 1 July 2012	480,064
Additions	21,243
Disposals	(12,000)
At 30 June 2013	<u>489,307</u>
<b>DEPRECIATION</b>	
At 1 July 2012	3,955
Charge for year	4,395
At 30 June 2013	<u>8,350</u>
<b>NET BOOK VALUE</b>	
At 30 June 2013	<u>480,957</u>
At 30 June 2012	<u>476,109</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>