

JSA CONTRACTORS LIMITED

**Company Registration Number:
03860518 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

JSA CONTRACTORS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Mr P E Leighton
Company secretary:	Mr P E Leighton
Registered office:	1 Thornhill Road Hednesford Cannock Staffordshire WS12 4LR
Company Registration Number:	03860518 (England and Wales)

JSA CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	9,174	10,988
Total fixed assets:		9,174	10,988
Current assets			
Stocks:		12,460	11,600
Debtors:		3,190	5,478
Cash at bank and in hand:		337,460	348,118
Total current assets:		353,110	365,196
Creditors			
Creditors: amounts falling due within one year		11,020	2,863
Net current assets (liabilities):		342,090	362,333
Total assets less current liabilities:		351,264	373,321
Total net assets (liabilities):		351,264	373,321

The notes form part of these financial statements

JSA CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		350,264	372,321
Total shareholders funds:		<u>351,264</u>	<u>373,321</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P E Leighton
Status: Director

The notes form part of these financial statements

JSA CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities (effective April 2008)

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives Plant and Equipment 15% reducing balance Motor Vehicles 25% reducing balance Office Equipment 15% reducing balance

JSA CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	46,293
Additions:	42
At 31st March 2013:	46,335
Depreciation	
At 01st April 2012:	35,305
Charge for year:	1,856
At 31st March 2013:	37,161
Net book value	
At 31st March 2013:	9,174
At 31st March 2012:	10,988

JSA CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
