

Registered Number 07614622

JASON STRONG BUILDERS LIMITED

Abbreviated Accounts

31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	16,973	22,631
		<u>16,973</u>	<u>22,631</u>
Current assets			
Stocks		72,000	49,862
Debtors		75,603	96,785
Cash at bank and in hand		2,147	504
		<u>149,750</u>	<u>147,151</u>
Creditors: amounts falling due within one year		(98,214)	(85,830)
Net current assets (liabilities)		<u>51,536</u>	<u>61,321</u>
Total assets less current liabilities		<u>68,509</u>	<u>83,952</u>
Creditors: amounts falling due after more than one year		(13,310)	(16,477)
Provisions for liabilities		(3,394)	(4,526)
Total net assets (liabilities)		<u>51,805</u>	<u>62,949</u>
Capital and reserves			
Called up share capital	3	110	110
Profit and loss account		51,695	62,839
Shareholders' funds		<u>51,805</u>	<u>62,949</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.

Approved by the Board on 23 July 2013

And signed on their behalf by:

Jason Strong, Director

Notes to the Abbreviated Accounts for the period ended 31 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 assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% reducing balance.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2012	25,341
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>25,341</u>
Depreciation	
At 1 April 2012	2,710
Charge for the year	5,658
On disposals	-
At 31 March 2013	<u>8,368</u>
Net book values	
At 31 March 2013	<u>16,973</u>
At 31 March 2012	<u>22,631</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i> <i>£</i>	<i>2012</i> <i>£</i>
100 Ordinary shares of £1 each	100	100
10 A Ordinary shares of £1 each	10	10