

Registered Number 04939306

J & M RESURFACING LIMITED

Abbreviated Accounts

31 October 2011

J & M RESURFACING LIMITED

Registered Number 04939306

Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	13,358	6,664
Total fixed assets		<u>13,358</u>	<u>6,664</u>
Current assets			
Debtors		221,654	170,556
Cash at bank and in hand		71,359	48,053
Total current assets		<u>293,013</u>	<u>218,609</u>
Creditors: amounts falling due within one year		(217,547)	(161,335)
Net current assets		75,466	57,274
Total assets less current liabilities		<u>88,824</u>	<u>63,938</u>
Creditors: amounts falling due after one year		(8,698)	(7,474)
Total net Assets (liabilities)		80,126	56,464
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>79,126</u>	<u>55,464</u>
Shareholders funds		<u>80,126</u>	<u>56,464</u>

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 July 2012

And signed on their behalf by:

J. Fuller, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2010	154,801
additions	15,806
disposals	
revaluations	
transfers	
At 31 October 2011	<u>170,607</u>
Depreciation	
At 31 October 2010	148,137
Charge for year	9,112
on disposals	
At 31 October 2011	<u>157,249</u>
Net Book Value	
At 31 October 2010	6,664
At 31 October 2011	<u>13,358</u>