

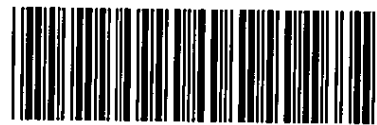
REGISTERED NUMBER: 2859925 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

JACKSON LEWIS CONTROLS LTD

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JACKSON LEWIS CONTROLS LTD

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for the Year Ended 31 March 2011**

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JACKSON LEWIS CONTROLS LTD

COMPANY INFORMATION
for the Year Ended 31 March 2011

DIRECTORS:	N R LeGuillou V C Cale
SECRETARY:	Mrs A Cale
REGISTERED OFFICE:	10 Concorde Business Centre Biggin Hill Airport Biggin Hill Kent TN16 3YN
REGISTERED NUMBER:	2859925 (England and Wales)
ACCOUNTANTS:	Anthony J Williams Chartered Accountants 27 Forest Centre Pinehill Road Bordon Hampshire GU35 0TN

JACKSON LEWIS CONTROLS LTD

ABBREVIATED BALANCE SHEET

31 March 2011

	Notes	31.3.11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		469,366		472,069
CURRENT ASSETS					
Stocks		1,000		17,375	
Debtors		369,976		340,804	
Cash at bank		<u>40,004</u>		<u>823</u>	
		410,980		359,002	
CREDITORS					
Amounts falling due within one year		<u>396,558</u>		<u>347,411</u>	
NET CURRENT ASSETS			<u>14,422</u>		<u>11,591</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			483,788		483,660
CREDITORS					
Amounts falling due after more than one year	3		(303,293)		(319,828)
PROVISIONS FOR LIABILITIES			<u>(625)</u>		<u>(655)</u>
NET ASSETS			<u>179,870</u>		<u>163,177</u>
CAPITAL AND RESERVES					
Called up share capital	4		3		3
Profit and loss account			<u>179,867</u>		<u>163,174</u>
SHAREHOLDERS' FUNDS			<u>179,870</u>		<u>163,177</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 notes form part of these abbreviated accounts

JACKSON LEWIS CONTROLS LTD

ABBREVIATED BALANCE SHEET - continued

31 March 2011

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 24 October 2011 and were signed on its behalf by

N R LeGuillou - Director



V C Cale - Director



The notes form part of these abbreviated accounts

JACKSON LEWIS CONTROLS LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2011

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 & machinery	25% on reducing balance
Fixtures & fittings	25% on reducing balance
Computers & office equipment	25% straight line basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	531,762
Additions	<u>3,590</u>
At 31 March 2011	<u>535,352</u>
DEPRECIATION	
At 1 April 2010	59,693
Charge for year	<u>6,293</u>
At 31 March 2011	<u>65,986</u>
NET BOOK VALUE	
At 31 March 2011	<u>469,366</u>
At 31 March 2010	<u>472,069</u>

JACKSON LEWIS CONTROLS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2011

3 CREDITORS

Creditors include the following debts falling due in more than five years

	31.3.11	31 3 10
	£	£
Repayable by instalments	<u>239,189</u>	<u>255,724</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31.3.11	31 3 10
			£	£
6	Ordinary	50p	<u>3</u>	<u>3</u>

5 RELATED PARTY DISCLOSURES

Controlling party

N R LeGuillou and V C Cale acting collectively were the controlling party of the company as at 31 March 2011

Material interests of the directors

During the year the company purchased goods and services from G-Tech Building Services Ltd to the value of £14,081, and supplied goods and services to G-Tech amounting to £9,924. These transactions were on a normal trading basis. The Directors of Jackson Lewis Controls hold a material interest in the shares of G-Tech.

At the end of the year the interest bearing loan from the company's self administered pension fund was £2,500 (31/03/10 £10,000). The annual rent payable to the company's pension fund is £30,000.