

**Registered Number 04939306**

**J & M RESURFACING LIMITED**

**Abbreviated Accounts**

**31 October 2010**

## J &amp; M RESURFACING LIMITED

Registered Number 04939306

## Balance Sheet as at 31 October 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	6,664	7,421
Total fixed assets		6,664	7,421
<b>Current assets</b>			
Debtors		170,556	132,424
Cash at bank and in hand		48,053	832
Total current assets		<u>218,609</u>	<u>133,256</u>
<b>Creditors: amounts falling due within one year</b>		(161,335)	(94,045)
<b>Net current assets</b>		57,274	39,211
<b>Total assets less current liabilities</b>		<u>63,938</u>	<u>46,632</u>
<b>Creditors: amounts falling due after one year</b>		(7,474)	(6,259)
<b>Total net Assets (liabilities)</b>		56,464	40,373
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		<u>55,464</u>	<u>39,373</u>
<b>Shareholders funds</b>		<u>56,464</u>	<u>40,373</u>

- a. For the year ending 31 October 2010 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 12 July 2011

And signed on their behalf by:

**J. Fuller, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 October 2010

**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
Fixtures and Fittings	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 October 2009	146,753
additions	8,048
disposals	
revaluations	
transfers	
At 31 October 2010	<u>154,801</u>
Depreciation	
At 31 October 2009	139,332
Charge for year	8,805
on disposals	
At 31 October 2010	<u>148,137</u>
Net Book Value	
At 31 October 2009	7,421
At 31 October 2010	<u>6,664</u>