

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

J&M Resurfacing Ltd

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For the Year Ended 31 October 2013

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J&M Resurfacing Ltd

Company Information  
for the Year Ended 31 October 2013

**DIRECTORS:**

J Fuller  
J S Fuller  
D J Fuller  
J L Fuller

**SECRETARY:**

J S Fuller

**REGISTERED OFFICE:**

Clarksland  
Hornash Lane  
Shadoxhurst  
Ashford  
Kent  
TN26 1HT

**REGISTERED NUMBER:**

04939306 (England and Wales)

**ACCOUNTANTS:**

AK Tax & Accountancy Ltd  
Suite 1 Christchurch House  
Beaufort Court  
Sir Thomas Longley Road  
Rochester  
Kent  
ME24FX

Abbreviated Balance Sheet  
31 October 2013

	Notes	31.10.13 £	£	31.10.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		86,316		34,234
<b>CURRENT ASSETS</b>					
Debtors		239,032		254,981	
Cash at bank		<u>178,115</u>		<u>142,235</u>	
		417,147		397,216	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>258,459</u>		<u>228,728</u>	
<b>NET CURRENT ASSETS</b>			<u>158,688</u>		<u>168,488</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			245,004		202,722
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>49,565</u>		<u>21,820</u>
<b>NET ASSETS</b>			<u>195,439</u>		<u>180,902</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>194,439</u>		<u>179,902</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>195,439</u>		<u>180,902</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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 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.
- (b)

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 10 July 2014 and were signed on its behalf by:

J Fuller - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2013

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 and machinery etc - 25% on cost and not provided

**Deferred tax**

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

**Hire purchase and 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.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2012	206,649
Additions	97,030
At 31 October 2013	<u>303,679</u>
<b>DEPRECIATION</b>	
At 1 November 2012	172,415
Charge for year	44,948
At 31 October 2013	<u>217,363</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u>86,316</u>
At 31 October 2012	<u>34,234</u>

3. CALLED UP SHARE CAPITAL

Alotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

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 1072 of the Companies Act 2006.