

**Registered Number 04939306**

**J & M RESURFACING LIMITED**

**Abbreviated Accounts**

**31 October 2008**

**J & M RESURFACING LIMITED**

Registered Number 04939306

**Balance Sheet as at 31 October 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>5,121</u>		<u>15,875</u>
Total fixed assets			5,121		15,875
<b>Current assets</b>					
Debtors		112,761		201,589	
Cash at bank and in hand		15,634		31,282	
Total current assets		<u>128,395</u>		<u>232,871</u>	
<b>Creditors: amounts falling due within one year</b>		(78,810)		(178,902)	
Net current assets			49,585		53,969
Total assets less current liabilities			<u>54,706</u>		<u>69,844</u>
Creditors: amounts falling due after one year			(3,979)		(6,376)
Total net Assets (liabilities)			50,727		63,468
<b>Capital and reserves</b>					
Called up share capital			1,000		1,000
Profit and loss account			<u>49,727</u>		<u>62,468</u>
Shareholders funds			<u>50,727</u>		<u>63,468</u>

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 August 2009

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 2008

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 June 2002)

**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	<b>£</b>
At 31 October 2007	152,023
additions	396
disposals	(13,000)
revaluations	
transfers	
At 31 October 2008	<u>139,419</u>
Depreciation	
At 31 October 2007	136,148
Charge for year	11,150
on disposals	<u>(13,000)</u>
At 31 October 2008	<u>134,298</u>
Net Book Value	
At 31 October 2007	15,875
At 31 October 2008	<u>5,121</u>