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REGISTERED NUMBER: 08403738 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 MARCH 2014 TO 31 MARCH 2015

FOR

STEVE JARRETT BUILDING SERVICES LTD

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STEVE JARRETT BUILDING SERVICES LTD (REGISTERED NUMBER: 08403738)

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FOR THE PERIOD 1 MARCH 2014 TO 31 MARCH 2015

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STEVE JARRETT BUILDING SERVICES LTD

COMPANY INFORMATION
FOR THE PERIOD 1 MARCH 2014 TO 31 MARCH 2015

DIRECTOR:	Mr S G R Jarrett
SECRETARY:	Mrs M E Jarrett
REGISTERED OFFICE:	Arrowsmith Court Station Approach Broadstone Dorset BH18 8AT
BUSINESS ADDRESS:	15 Highfield Road Corfe Mullen Wimborne Dorset BH21 3PA
REGISTERED NUMBER:	08403738 (England and Wales)
ACCOUNTANTS:	Newton Magnus Chartered Certified Accountants & Statutory Auditors Arrowsmith Court Station Approach Broadstone Dorset BH18 8AT

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STEVE JARRETT BUILDING SERVICES LTD (REGISTERED NUMBER: 08403738)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Intangible assets	2	26,875	28,500
Tangible assets	3	2,467	787
		29,342	29,287
CURRENT ASSETS			
Stocks		500	300
Debtors		1,165	440
Cash at bank		20,399	4,498
		22,064	5,238
CREDITORS			
Amounts falling due within one year		(19,870)	(17,862)
NET CURRENT ASSETS/(LIABILITIES)		2,194	(12,624)
TOTAL ASSETS LESS CURRENT LIABILITIES		31,536	16,663
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		31,436	16,563
SHAREHOLDERS' FUNDS		31,536	16,663

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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STEVE JARRETT BUILDING SERVICES LTD (REGISTERED NUMBER: 08403738)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

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 director on 22 September 2015 and were signed by:

Mr S G R Jarrett - Director

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STEVE JARRETT BUILDING SERVICES LTD (REGISTERED NUMBER: 08403738)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MARCH 2014 TO 31 MARCH 2015

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 the value of goods and services supplied by the company during the period, excluding value added
tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of twenty years.

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	-	25% on reducing balance
Motor vehicles	-	25% on reducing balance

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014 and 31 March 2015	30,000
AMORTISATION	
At 1 March 2014	1,500
Amortisation for period	1,625
At 31 March 2015	3,125
NET BOOK VALUE	
At 31 March 2015	26,875
At 28 February 2014	28,500

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STEVE JARRETT BUILDING SERVICES LTD (REGISTERED NUMBER: 08403738)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 MARCH 2014 TO 31 MARCH 2015

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2014	1,050
Additions	2,572
At 31 March 2015	3,622
DEPRECIATION	
At 1 March 2014	263
Charge for period	892
At 31 March 2015	1,155
NET BOOK VALUE	
At 31 March 2015	2,467
At 28 February 2014	787

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

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