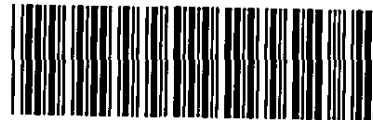


REGISTERED NUMBER 4864345 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2010
for
A JENNER & SON LTD

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COMPANIES HOUSE

A JENNER & SON LTD

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for the Year Ended 30 September 2010**

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A JENNER & SON LTD

Company Information
for the Year Ended 30 September 2010

DIRECTOR: A K Jenner

SECRETARY: Mrs S A Jenner

REGISTERED OFFICE: 71a & 71c High Street
Heathfield
East Sussex
TN21 8HU

REGISTERED NUMBER: 4864345 (England and Wales)

ACCOUNTANTS: Brown Russell
Chartered Accountants
71a & 71c High Street
Heathfield
East Sussex
TN21 8HU

A JENNER & SON LTD**Abbreviated Balance Sheet**
30 September 2010

	Notes	30.9.10 £	£	30 9 09 £	£
FIXED ASSETS					
Tangible assets	2		-		7,532
CURRENT ASSETS					
Stocks		-		500	
Debtors		4,315		21,213	
Cash at bank and in hand		416		1,338	
		4,731		23,051	
CREDITORS					
Amounts falling due within one year		4,730		25,888	
NET CURRENT ASSETS/(LIABILITIES)			1		(2,837)
TOTAL ASSETS LESS CURRENT LIABILITIES			1		4,695
CREDITORS					
Amounts falling due after more than one year			-		4,379
NET ASSETS			1		316
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			-		315
SHAREHOLDERS' FUNDS			1		316

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

The notes form part of these abbreviated accounts

A JENNER & SON LTD

Abbreviated Balance Sheet - continued
30 September 2010

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 **20/10/2010** and were signed by

A handwritten signature in black ink, appearing to read 'A K Jenner'.

A K Jenner - Director

The notes form part of these abbreviated accounts

A JENNER & SON LTD

Notes to the Abbreviated Accounts for the Year Ended 30 September 2010

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	- 33% on cost and 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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2009	17,416
Disposals	(17,416)
At 30 September 2010	-
DEPRECIATION	
At 1 October 2009	9,884
Charge for year	1,232
Eliminated on disposal	(11,116)
At 30 September 2010	-
NET BOOK VALUE	
At 30 September 2010	-
At 30 September 2009	7,532

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30.9.10 £	30 9 09 £
Number	Class			
1	Ordinary		1	1