

Company Number : '06765973

JIMDEL LIMITED

REPORT AND ACCOUNTS

**Period ended
31 December 2011**

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COMPANIES HOUSE

JIMDEL LIMITED

Accounts for the period ended 31 December 2011

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JIMDEL LIMITED

DIRECTORS' REPORT **Year ended 31 December 2011**

The director presents his report and financial statements for the year ended 31 December 2011

RESULTS

Details of the results for the year are shown in the profit and loss account and the related notes

PRINCIPAL ACTIVITIES

The principal activity of the company is provision of Housing Consultant Services

SMALL COMPANIES

This director's report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies regime

By order of the board



Wahab Oladele
Director

Date 17 March 2012

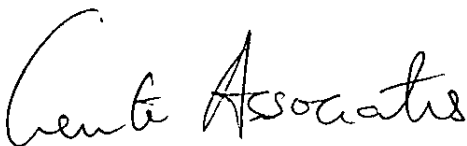
JIMDEL LIMITED

REPORT OF THE ACCOUNTANTS

Accountants' report on the unaudited Accounts to the Director of
Jimdel Limited

The Director is responsible for the preparation of the Accounts
for the period ended 31 December, 2011

In accordance with the instructions given to us, we have prepared the annexed
accounts (without carrying out an audit) from the information and explanations
supplied to us and confirm that the figures are in agreement therewith



Genite Associates
Accountants & Tax Consultants
86 Seymour Avenue
Tottenham
London N17 9ED

Date 17 March 2012

JIMDEL LIMITED**BALANCE SHEET**
31 December 2011

	Note	2011	2010
		£	£
FIXED ASSETS			
Tangible assets	2	794	1,147
CURRENT ASSETS.			
Cash at bank and in hand		36	362
		<u>36</u>	<u>362</u>
CREDITORS.			
Amount falling due within one year		<u>(475)</u>	<u>(350)</u>
NET CURRENT LIABILITIES		(439)	12
CREDITORS:			
Amount falling due after one year		(301)	(1,222)
		<u>54</u>	<u>(63)</u>
CAPITAL AND RESERVES			
Share capital	3	1	1
Profit and loss account		<u>53</u>	<u>(64)</u>
		<u>54</u>	<u>(63)</u>

These financial statements have therefore been prepared in accordance with provisions applicable to Companies Act 2006 subject to small companies regime

The members have not required the company to obtain an audit in accordance with section 477 of the Companies Act 2006

The Director acknowledge her responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

- (b) the accounts give a true and fair view of the state of affairs of the company at 31 DECEMBER 2011 and of its profit or loss for the period then ended in accordance with the requirements of S476, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These financial statements were approved by the board and signed on its behalf by



Wahab Oladele
Director

Date 17 March 2012

The notes on pages 6 to 8 form part of these financial statements

JIMDEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS 31 December 2011

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards

Turnover

Turnover represents the invoiced value of services supplied by the company

Depreciation

Depreciation is provided to write off the cost, less estimated residual values of all fixed assets, evenly over their expected useful lives. It is calculated at the following rates

Motor Vehicles	15% Straight line
Equipment	20% Straight line

2 FIXED ASSETS

	Equipment £	Furn. & Fitt. £	Total £
Cost			
At 1 January 2011	1504	349	1,853
Additions			-
At 31 December 2011	<u>1,504</u>	<u>349</u>	<u>1,853</u>
Depreciation			
At 1 January 2011	602	104	706
Charge for the year	301	52	353
At 31 December 2011	<u>903</u>	<u>156</u>	<u>1,059</u>
Net Book Value:			
At 31 December 2011	<u>601</u>	<u>193</u>	<u>794</u>
At 31 December 2010	<u>902</u>	<u>245</u>	<u>1,147</u>

JIMDEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (continued) 31 December 2011

	2011	2010
	£	£
3 SHARE CAPITAL		
Issues Share capital	1 00	1 00

4 **CONTINGENT LIABILITY**

There was no contingent liability as at 31 December 2011