

**JORDANS PEOPLE LIMITED**

**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 JUNE 2008**

FRIDAY



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31/10/2008

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COMPANIES HOUSE

ABBREVIATED BALANCE SHEET  
AS AT 30 JUNE 2008

	Note	£	2008 £
<b>FIXED ASSETS</b>			
Tangible fixed assets	2		749
<b>CURRENT ASSETS</b>			
Debtors		14,806	
Cash at bank		54,136	
		<u>68,942</u>	
<b>CREDITORS</b> amounts falling due within one year		(27,208)	
<b>NET CURRENT ASSETS</b>			<u>41,734</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>42,483</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>42,383</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>42,483</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2008 and of its profit for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 22-10-08

*J M Murray*

J M Murray  
Director

The notes on pages 2 to 3 form part of these financial statements

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 30 JUNE 2008**

**1. ACCOUNTING POLICIES**

**1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**1.2 TURNOVER**

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

**1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Computer equipment - 25% reducing balance

**1.4 DEFERRED TAXATION**

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

**2 TANGIBLE FIXED ASSETS**

	£
<b>COST</b>	
At 23 May 2007	-
Additions	999
At 30 June 2008	999
<b>DEPRECIATION</b>	
At 23 May 2007	-
Charge for the period	250
At 30 June 2008	250
<b>NET BOOK VALUE</b>	
At 30 June 2008	749

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 30 JUNE 2008

3. SHARE CAPITAL

	2008 £
<b>AUTHORISED, ALLOTTED, CALLED UP AND FULLY PAID</b>	
100 Ordinary shares of £1 each	100