

**REGISTERED NUMBER: 06243663 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 10 MAY 2007 TO 31 MAY 2008**  
**FOR**  
**N J LAND LIMITED**

THURSDAY



A20 \*A5QRZ8VY\* 79  
09/04/2009  
COMPANIES HOUSE

N J LAND LIMITED

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FOR THE PERIOD 10 MAY 2007 TO 31 MAY 2008

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**N J LAND LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 10 MAY 2007 TO 31 MAY 2008**

**DIRECTOR:** N Jillings

**SECRETARY:** Mrs C Jillings

**REGISTERED OFFICE:** 10 Redhills  
Exeter  
Devon  
EX4 1TP

**REGISTERED NUMBER:** 06243663 (England and Wales)

**ACCOUNTANTS:** Merlin Accountancy Services Ltd  
4 Charnley Avenue  
Redhills  
Exeter  
Devon  
EX4 1RE

N J LAND LIMITED  
ABBREVIATED BALANCE SHEET  
31 MAY 2008

	£
<b>CREDITORS</b>	
Amounts falling due within one year	1,951
<b>NET CURRENT LIABILITIES</b>	<u>(1,951)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>(1,951)</u></u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2
Profit and loss account	(1,953)
<b>SHAREHOLDERS' FUNDS</b>	<u><u>(1,951)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008.

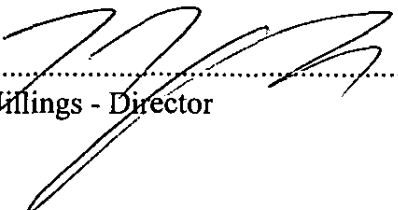
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 09 April 2009 and were signed by:

  
.....  
N Jillings - Director

The notes form part of these abbreviated accounts

# N J LAND LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 10 MAY 2007 TO 31 MAY 2008

### 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 January 2007).

#### Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Deferred tax

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

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

### 3. TRANSACTIONS WITH DIRECTOR

During the year the company had a loan with N Jillings, a director. No interest is charged on this loan and there are no terms for repayment. At the balance sheet date the company owed the director £1,951.