

**T JORDAN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 30TH APRIL 2007 TO 30TH APRIL 2008**



Henn & Westwood  
Chartered Accountants  
Bradford House  
41 Commercial Road  
Wolverhampton  
West Midlands  
WV1 3RQ

**T JORDAN LIMITED**

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FOR THE PERIOD 30TH APRIL 2007 TO 30TH APRIL 2008**

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**T JORDAN LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 30TH APRIL 2007 TO 30TH APRIL 2008**

<b>DIRECTOR:</b>	A Jordan
<b>SECRETARY:</b>	E Lea
<b>REGISTERED OFFICE:</b>	72 Gough Street Willenhall Wolverhampton West Midlands WV13 1HF
<b>REGISTERED NUMBER:</b>	6231172 (England and Wales)
<b>ACCOUNTANTS:</b>	Henn & Westwood Chartered Accountants Bradford House 41 Commercial Road Wolverhampton West Midlands WV1 3RQ
<b>BANKERS:</b>	Lloyds TSB Bank plc 35-37 Church Street Wednesfield Wolverhampton West Midlands WV11 1SS

**T JORDAN LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30TH APRIL 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	2		408
<b>CURRENT ASSETS</b>			
Debtors		1,500	
Cash at bank		50	
		<u>1,550</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,812</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(262)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>146</u>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	3		1
Profit and Loss Account			<u>145</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>146</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th April 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 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 24th February 2009 and were signed by:

*Anthony So/Jan*

A Jordan - Director

The notes form part of these abbreviated accounts

# T JORDAN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 30TH APRIL 2007 TO 30TH APRIL 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).

#### Turnover

Turnover represents net invoiced sales of services, 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            - 15% on reducing balance

#### 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 £
<b>COST</b>	
Additions	480
At 30th April 2008	480
<b>DEPRECIATION</b>	
Charge for period	72
At 30th April 2008	72
<b>NET BOOK VALUE</b>	
At 30th April 2008	408

### 3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1