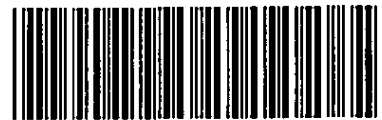


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 31 OCTOBER 2005 TO 31 MARCH 2007
FOR
JIM STODDARD LIMITED

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COMPANIES HOUSE

JIM STODDARD LIMITED

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FOR THE PERIOD 31 OCTOBER 2005 TO 31 MARCH 2007

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JIM STODDARD LIMITED

COMPANY INFORMATION
FOR THE PERIOD 31 OCTOBER 2005 TO 31 MARCH 2007

DIRECTORS:

J H Stoddard
Mrs C Stoddard

SECRETARY:

Mrs C Stoddard

REGISTERED OFFICE:

9 Heritage Court
Lichfield
Staffordshire
WS14 9ST

REGISTERED NUMBER:

5607912 (England and Wales)

ACCOUNTANTS:

Shelvoke Pickering Janney & Co
Chartered Accountants
57/61 Market Place
Cannock
Staffordshire
WS11 1BP

JIM STODDARD LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		263
CURRENT ASSETS			
Debtors		4,796	
Cash at bank		28,957	
		<u>33,753</u>	
CREDITORS			
Amounts falling due within one year		<u>32,902</u>	
NET CURRENT ASSETS			<u>851</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,114</u>
PROVISIONS FOR LIABILITIES			<u>8</u>
NET ASSETS			<u><u>1,106</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>1,096</u>
SHAREHOLDERS' FUNDS			<u><u>1,106</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on 9 July 2007 and were signed on its behalf by

J. H. Stoddard

Director

The notes form part of these abbreviated accounts

JIM STODDARD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 31 OCTOBER 2005 TO 31 MARCH 2007

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 2005)

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 etc - 25% 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 £
COST	
Additions	408
At 31 March 2007	408
DEPRECIATION	
Charge for period	145
At 31 March 2007	145
NET BOOK VALUE	
At 31 March 2007	263

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	£
10	Ordinary	1	10