

Company Registration No. 3567026 (England and Wales)

2JN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2009

THURSDAY



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10/09/2009

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COMPANIES HOUSE

2JN LIMITED

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2JN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		361		723
Current assets					
Debtors		2,248		3,870	
Cash at bank and in hand		111		100	
		<u>2,359</u>		<u>3,970</u>	
Creditors: amounts falling due within one year		<u>(2,570)</u>		<u>(4,532)</u>	
Net current liabilities			(211)		(562)
Total assets less current liabilities			<u>150</u>		<u>161</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			50		61
Shareholders' funds			<u>150</u>		<u>161</u>

For the financial year ended 31 May 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 August 2009



W J R Burrows
Director

2JN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents fees receivable for consultancy services.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% straight line
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2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2008 & at 31 May 2009	1,447
Depreciation	
At 1 June 2008	724
Charge for the year	362
At 31 May 2009	1,086
Net book value	
At 31 May 2009	361
At 31 May 2008	723

2JN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	100 Ordinary of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<hr/>	<hr/>

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2009	2008	in year
	£	£	£
W J R Burrows	2,248	1,879	2,248
	<hr/>	<hr/>	<hr/>