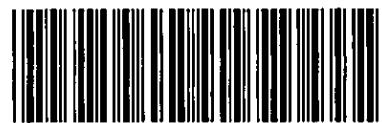


Abbreviated Unaudited Accounts
for the Period 21 November 2007 to 30 November 2008
for
Claire Jones Engineering Limited

MONDAY



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COMPANIES HOUSE

Claire Jones Engineering Limited

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for the Period 21 November 2007 to 30 November 2008

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Claire Jones Engineering Limited

Company Information

for the Period 21 November 2007 to 30 November 2008

DIRECTOR:

Miss C Jones

SECRETARY:

Ms S Jones

REGISTERED OFFICE:

24 Waterloo Street
Cockermouth
Cumbria
CA13 9NB

REGISTERED NUMBER:

06433423 (England and Wales)

ACCOUNTANTS:

Paystream Accounting Services Limited
Mansion House
Manchester Road
Altrincham
Cheshire
WA14 4RW

Claire Jones Engineering Limited

Abbreviated Balance Sheet
30 November 2008

		£
CURRENT ASSETS		
Debtors		3,930
Cash at bank		269
		<hr/>
		4,199
CREDITORS		
Amounts falling due within one year		3,819
		<hr/>
NET CURRENT ASSETS		380
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		380
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		379
		<hr/>
SHAREHOLDERS' FUNDS		380
		<hr/>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 8 May 2009 and were signed by:

Director



The notes form part of these abbreviated accounts

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.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	£
1,000	Share capital 1	£1	<u>1</u>

3. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the period ended 30 November 2008:

£

Miss C Jones

Balance outstanding at start of period	-
Balance outstanding at end of period	3,800
Maximum balance outstanding during period	<u>3,800</u>