

REGISTERED NUMBER 4354415

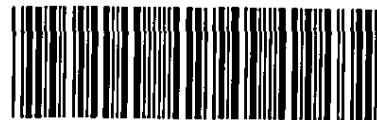


Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

JJJ Holdings Limited

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COMPANIES HOUSE

JJJ Holdings Limited

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for the Year Ended 31 March 2007

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JJJ Holdings Limited
Company Information
for the Year Ended 31 March 2007

DIRECTOR. J A Dyer

SECRETARY. J D Dyer (Jnr)

REGISTERED OFFICE The Old Boat House
Mill Rythe
16 Havant Road
Hayling Island
Hampshire
PO11 0PB

REGISTERED NUMBER: 4354415

ACCOUNTANTS S Johnston & Co Limited
24 Picton House
Hussar Court
Waterlooville
Hampshire
PO7 7SQ

JJJ Holdings Limited

Abbreviated Balance Sheet

31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		91,009		-
Investments	3		-		101
			<u>91,009</u>		<u>101</u>
CURRENT ASSETS					
Debtors		8,209		94,140	
Cash at bank		<u>32</u>		<u>32</u>	
		8,241		94,172	
CREDITORS					
Amounts falling due within one year		<u>171,560</u>		<u>86,641</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(163,319)</u>		<u>7,531</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(72,310)</u>		<u>7,632</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(72,410)</u>		<u>7,532</u>
SHAREHOLDERS' FUNDS			<u>(72,310)</u>		<u>7,632</u>

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

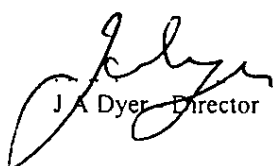
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 25/01/08 and were signed by


J A Dyer - Director

The notes form part of these abbreviated accounts

JJJ Holdings Limited

Notes to the Abbreviated Accounts
for the Year Ended 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 2007)

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 - 10% on cost

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	101,513
At 31 March 2007	101,513
DEPRECIATION	
Charge for year	10,504
At 31 March 2007	10,504
NET BOOK VALUE	
At 31 March 2007	91,009

3 **FIXED ASSET INVESTMENTS**

	Shares in group undertakings £
COST	
At 1 April 2006	101
Disposals	(101)
At 31 March 2007	-
NET BOOK VALUE	
At 31 March 2007	-
At 31 March 2006	101

JJJ Holdings Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007

3 FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of companies include the following

HPS Printing Limited

Nature of business Printers

	% holding		
Class of shares	100 00		
Ordinary		31 3 07	31 3 06
		£	£
Aggregate capital and reserves		-	(77,297)
Loss for the year		-	(251,098)
		<u> </u>	<u> </u>

Harbour Graphics Limited

Nature of business Printers

	% holding		
Class of shares	100 00		
Ordinary		31 3 07	31 3 06
		£	£
Aggregate capital and reserves		33,126	2,832
		<u> </u>	<u> </u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07	31 3 06
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 07	31 3 06
			£	£
			<u> </u>	<u> </u>