

Registered number
06374046

Jason Schreiber Ltd
Abbreviated Accounts
30 September 2008

WEDNESDAY



ADKOMAE5

A49

03/06/2009

248

COMPANIES HOUSE

Jason Schreiber Ltd
Abbreviated Balance Sheet
as at 30 September 2008


	Notes	2008 £
Fixed assets		
Tangible assets	2	755
Current assets		
Debtors		12,530
Cash at bank and in hand		1,088
		13,618
Creditors: amounts falling due within one year		(3,546)
Net current assets		10,072
Net assets		<u>10,827</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		10,727
Shareholders' funds		<u>10,827</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Jason Schreiber
Director

Approved by the board on ²⁵ May 2009

Jason Schreiber Ltd
Notes to the Abbreviated Accounts
for the period ended 30 September 2008

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25% reducing balance
-----------	----------------------

2 Tangible fixed assets		£
Cost		
Additions		1,007
At 30 September 2008		<u>1,007</u>
Depreciation		
Charge for the period		252
At 30 September 2008		<u>252</u>
Net book value		
At 30 September 2008		<u>755</u>
3 Share capital		2008
		£
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	2008	2008
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	<u>100</u>

100 Ordinary shares of £1.00 each were issued on incorporation of the Company.