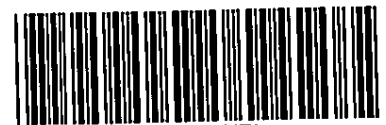


Abbreviated Unaudited Accounts for the Year Ended 28 February 2013

for

DAVID JARMAN ACCOUNTANTS LTD

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COMPANIES HOUSE

DAVID JARMAN ACCOUNTANTS LTD

**Contents of the Abbreviated Accounts
for the Year Ended 28 February 2013**

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DAVID JARMAN ACCOUNTANTS LTD

Company Information
for the Year Ended 28 February 2013

DIRECTOR:

Mr D S Jarman

REGISTERED OFFICE:

31 West Buildings
Worthing
West Sussex
BN11 3BS

REGISTERED NUMBER:

07513916 (England and Wales)

ACCOUNTANTS:

DAVID JARMAN ACCOUNTANTS
31 West Buildings
Worthing
West Sussex
BN11 3BS

DAVID JARMAN ACCOUNTANTS LTD

Abbreviated Balance Sheet
28 February 2013

	Notes	28 2 13 £	29 2 12 £
CURRENT ASSETS			
Debtors		-	4,800
Cash at bank		31,921	15,000
		<u>31,921</u>	<u>19,800</u>
CREDITORS			
Amounts falling due within one year		4,602	7,029
		<u>27,319</u>	<u>12,771</u>
NET CURRENT ASSETS			
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27,319</u>	<u>12,771</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		27,318	12,770
		<u>27,319</u>	<u>12,771</u>
SHAREHOLDERS' FUNDS		<u>27,319</u>	<u>12,771</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17/2/13 and were signed by



Mr D S Jarman - Director

The notes form part of these abbreviated accounts

DAVID JARMAN ACCOUNTANTS LTD

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013

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 April 2008)

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

Allotted, issued and fully paid

Number	Class	Nominal value	28 2 13	29 2 12
		£1	£	£
1	Ordinary Shares	£1	<u>1</u>	<u>1</u>

DAVID JARMAN ACCOUNTANTS LTD

Report of the Accountants to the Director of
DAVID JARMAN ACCOUNTANTS LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

DAVID JARMAN ACCOUNTANTS
31 West Buildings
Worthing
West Sussex
BN11 3BS



Date

17/7/13

This page does not form part of the abbreviated accounts