

REGISTERED NUMBER: 07513916 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 2 February 2011 to 29 February 2012  
for  
DAVID JARMAN ACCOUNTANTS LTD

THURSDAY



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COMPANIES HOUSE

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**DAVID JARMAN ACCOUNTANTS LTD.**

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**for the Period 2 February 2011 to 29 February 2012**

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DAVID JARMAN ACCOUNTANTS LTD

Company Information

for the Period 2 February 2011 to 29 February 2012

**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  
29 February 2012

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 24 September 2012 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 Period 2 February 2011 to 29 February 2012

**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	£
1	Ordinary Shares	£1	<u>1</u>

1 Ordinary Shares share of £1 was issued during the period for cash of £1