# JUDELITE LIMITED ABBREVIATED REPORT AND ACCOUNTS FOR THE YEAR ENDED 30<sup>th</sup> JUNE 2008 COMPANY NUMBER: 06286966

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A26 02/05/2009 332
COMPANIES HOUSE
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A10 18/04/2009 164
COMPANIES HOUSE

# JUDELITE LIMITED

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#### JUDELITE LIMITED

#### **BALANCE SHEET**

## AS AT 30th JUNE 2008

	Notes	£	•	£
Current Assets				
Cash at Bank & in Hand		3,238		
		3,238		
Creditors: Amounts falling	2	(3,116)		
Due within One Yea		· <del></del>		122
			£	122
Capital and Reserves			-	
Profit & Loss Account Called Up Share Capital	3			22 100
Shareholders' funds – Equity interests			£	122
The Directors have confirmed the	nat no notice	has been deposited unde	r S24	9B(2) o

The Directors have confirmed that no notice has been deposited under S249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for (i) Ensuring the company keeps accounting records which comply with section 221; (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the financial year end, and of its profit and loss for the financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to the accounts, as far as applicable to the company.

The directors have taken the advantage of the Company's Act 1985 in not having these accounts audited under Section 249a(1) (total exemption).

These financial statements have been prepared in accordance

With the special provisions of Part VII of the Companies Act 1985 relating to small companies

The Board app	roved the acco	ounts on:	l 4 <sup>th</sup> April 2009	
L Oladimeji Director	. Lad	inej	•••••	·······

#### JUDELITE LIMITED

#### NOTES TO THE FINANCIAL STATEMENTS

# FOR THE YEAR ENDED 30th JUNE 2008

## 1. Accounting Policies

#### a) Basis of accounting

The accounts have been prepared under the historical cost convention, on the going concern basis and in accordance with all applicable Accounting standards.

#### b) Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### c) Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future2

### 2. Creditors: Amounts due within One Year

Taxation and Social Security Other creditors and accruals	£ 2,416 700
	3,116
3. Called Up Share Capital	<del></del>
Authorised 100 Ordinary shares of £1 each	£1000
Allotted, called up and fully paid 100 Ordinary shares of £1 each	£100