

# JEDCO LIMITED

## FINANCIAL STATEMENTS FOR THE YEAR

1ST MAY 2007 TO 30TH APRIL 2008

## ABBREVIATED ACCOUNTS

**Registered Number** 5116152



# JEDCO LIMITED

## ABBREVIATED BALANCE SHEET AT 30 APRIL 2008

2007		NOTE	£	£
	<b>Fixed Assets</b>			
0	Tangible	1		0
	<b>Current Assets</b>			
1	Debtors	2	125	
27138	Bank		47071	
-----			-----	
27139			47196	
189	Creditors:	3	8987	
-----			-----	
26950	<b>Net Current Assets</b>			38209
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26950	<b>Net Assets</b>		£	38209
=====				=====
	<b>Capital and Reserves</b>			
1	Called up Share Capital	4		1
26949	Profit and Loss Account			38208
-----				-----
26950	<b>Shareholders Funds</b>		£	38209
=====				=====

In the opinion of the directors the company is entitled to claim total exemptions from audit by virtue of subsection (1) of section 249A of the Companies Act 1985.

No notice has been deposited by shareholders to invalidate this exemption.

The directors are responsible for seeing that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with section 226, and which comply with the other requirements of the Act.

The directors have relied on special exemptions available to small companies on the grounds that the company qualifies as a small company by virtue of section 247 of the Companies Act 1985. Abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the companies act 1985 applicable to small companies.

Approved by the board of directors on 6th January 2009 and signed on its behalf.

.....*D. W. Smith*.....

Director

The notes on page 3 form part of these financial statements.

# JEDCO LIMITED

## ACCOUNTING POLICIES FOR THE YEAR ENDED 30.04.08

The full financial statements from which these abbreviated accounts have been extracted have been prepared under the historical cost convention and in compliance with applicable accounting standards. The principal accounting policies are set out below.

a). Turnover

Turnover is the total amount receivable by the company in the ordinary course of business with outside customers for goods and services provided as principal

b). Interest Receivable

Interest is taken into account when it is received.

c). Cash Flow Statement

The Company has taken advantage of the exemptions provided by Financial Reporting Standard 1 and has not prepared a cashflow statement for the year.

d). Stocks

Stocks are stated at the lower of cost and net realisable value.

e). Depreciation

Depreciation where applicable is provided on a reducing balance method and aims to write down the cost of tangible assets over their expected useful lives. Freehold Land is not depreciated.

2007	2. Debtors		2008
£			£
1	All due within one year		125
2007	3. Creditors.		2008
£			£
189	All due within one year		8987
2007	4. Called up share capital.		2008
£			£
100	Authorised	£	100
1	Allotted, Called up and fully paid		1