

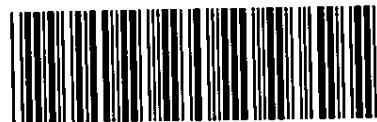
Registration number: 05132812

Jobmay Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2007

Parker Business Development Limited
Accountants
1192 Warwick Road
Acocks Green
Birmingham
B27 6BT

THURSDAY



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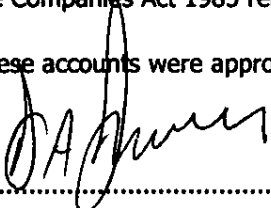
Jobmay Limited
Abbreviated Balance Sheet as at 31 December 2007

		2007		2006	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		3,670		4,350
Current assets					
Cash at bank and in hand		1,969		3,927	
Creditors: Amounts falling due within one year		<u>(2,896)</u>		<u>(4,637)</u>	
Net current liabilities			<u>(927)</u>		<u>(710)</u>
Net assets			<u>2,743</u>		<u>3,640</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss reserve			<u>2,742</u>		<u>3,639</u>
Shareholders' funds			<u>2,743</u>		<u>3,640</u>

For the financial year ended 31 December 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

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

These accounts were approved by the Director on 23 September 2008


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B A Bennett
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Jobmay Limited

Notes to the abbreviated accounts for the Year Ended 31 December 2007

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Going concern

These financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Equipment	25% reducing balance
Fixtures and fittings	25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Jobmay Limited

Notes to the abbreviated accounts for the Year Ended 31 December 2007

..... continued

2 Fixed assets

	Tangible assets £
Cost	
As at 1 January 2007	9,296
Additions	490
As at 31 December 2007	<u>9,786</u>
Depreciation	
As at 1 January 2007	4,946
Charge for the year	1,170
As at 31 December 2007	<u>6,116</u>
Net book value	
As at 31 December 2007	<u>3,670</u>
As at 31 December 2006	<u>4,350</u>

3 Share capital

	2007 £	2006 £
Authorised		
Equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>