

**Registration number 7164324**

**JP Professional Freelancer Limited**

**Abbreviated accounts**

**for the year ended 29 February 2012**

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COMPANIES HOUSE

# **JP Professional Freelancer Limited**

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**JP Professional Freelancer Limited**

**Accountants' report on the unaudited financial statements to the director of  
JP Professional Freelancer Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 29 February 2012 set out on pages 2 to 4 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 supplied to us.

**Nixon Williams Limited**

**4 Calder Court  
Shorebury Point  
Amy Johnson Way  
Blackpool  
FY4 2RH**

**Date: 12 April 2012**

**JP Professional Freelancer Limited**

**Abbreviated balance sheet  
as at 29 February 2012**

		<b>29/02/12</b>		<b>28/02/11</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		381		-
<b>Current assets</b>					
Debtors		19,643		7,200	
Cash at bank and in hand		18,426		22,401	
		<u>38,069</u>		<u>29,601</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(19,506)</u>		<u>(15,551)</u>	
<b>Net current assets</b>			<u>18,563</u>		<u>14,050</u>
<b>Total assets less current liabilities</b>			<u>18,944</u>		<u>14,050</u>
<b>Net assets</b>			<u><u>18,944</u></u>		<u><u>14,050</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			18,844		13,950
<b>Shareholders' funds</b>			<u><u>18,944</u></u>		<u><u>14,050</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 4 form an integral part of these financial statements.**

**JP Professional Freelancer Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 29 February 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 29 February 2012 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs 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 the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 12 April 2012 and signed on its behalf by



**Janti Patel**  
**Director**

**Registration number 7164324**

**The notes on page 4 form an integral part of these financial statements.**

**Notes to the abbreviated financial statements  
for the year ended 29 February 2012**

### 1.1. Accounting convention

## 1.2. Turnover

### 1.3. Tangible fixed assets and depreciation

### Fixtures, fittings and equipment

## 2. Fixed assets

**Tangible  
fixed  
assets  
£**

### Cost

## Additions

508

At 29 February 2012

508

## Depreciation

Charge for year

127

At 29 February 2012

127

## Net book values

At 29 February 2012

381

### 3. Share capital

**29/02/12**

**28/02/11**

£

£

**Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100

100

## Equity Shares

100 Ordinary shares of £1 each

100

100