

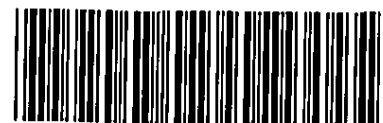
REGISTERED NUMBER: 5032808 (England and Wales)

**JEMCO INTERIM LIMITED**

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2007**

Whitehead & Co  
Chartered Accountants  
Registered Auditor  
40 Lord Street  
Stockport  
Cheshire  
SK1 3NA

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21/12/2007

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COMPANIES HOUSE

## **JEMCO INTERIM LIMITED**

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**JEMCO INTERIM LIMITED**

**Company Information  
for the Year Ended 28 February 2007**

**DIRECTORS:**

J E Mather  
Mrs G C Mather

**SECRETARY:**

Mrs G C Mather

**REGISTERED OFFICE:**

12 Aylesby Close  
Knutsford  
Cheshire  
WA16 8AE

**REGISTERED NUMBER:**

5032808 (England and Wales)

**ACCOUNTANTS:**

Whitehead & Co  
Chartered Accountants  
Registered Auditor  
40 Lord Street  
Stockport  
Cheshire  
SK1 3NA

# JEMCO INTERIM LIMITED

## Abbreviated Balance Sheet 28 February 2007

	Notes	28 2 07 £	£	28 2 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,760		1,570
<b>CURRENT ASSETS</b>					
Debtors		2,056		1,939	
Cash at bank		43,862		14,750	
		45,918		16,689	
<b>CREDITORS</b>					
Amounts falling due within one year		20,170		8,915	
<b>NET CURRENT ASSETS</b>			25,748		7,774
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			27,508		9,344
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			27,507		9,343
<b>SHAREHOLDERS' FUNDS</b>			27,508		9,344

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007.

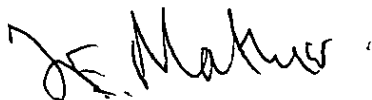
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 17/12/2007 and were signed on its behalf by



J E Mather - Director

The notes form part of these abbreviated accounts

## JEMCO INTERIM LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 28 February 2007

#### 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 January 2007)

##### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 50% on cost and 33% on cost
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##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2006	1,669
Additions	866
	<hr/>
At 28 February 2007	2,535
	<hr/>
<b>DEPRECIATION</b>	
At 1 March 2006	99
Charge for year	676
	<hr/>
At 28 February 2007	775
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<b>NET BOOK VALUE</b>	
At 28 February 2007	1,760
	<hr/>
At 28 February 2006	1,570
	<hr/>

#### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	28 2 07 £	28 2 06 £
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>
<b>Allotted, issued and fully paid</b>				
Number	Class	Nominal value	28 2 07 £	28 2 06 £
1	Ordinary	1	1	1
			<hr/>	<hr/>