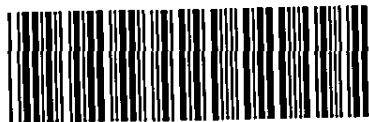


**REGISTERED NUMBER 2784187 (England and Wales)**

**Unaudited Financial Statements  
for the Year Ended 31 January 2008  
for  
JOB Export/Import Limited**

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**JOB Export/Import Limited**

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for the Year Ended 31 January 2008**

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**JOB Export/Import Limited**  
**Company Information**  
**for the Year Ended 31 January 2008**

**DIRECTOR:** Mrs O A Bunce

**SECRETARY:** Miss J O Bunce

**REGISTERED OFFICE:** 189 Lynchford Road  
Farnborough  
Hampshire  
GU14 6HD

**REGISTERED NUMBER:** 2784187 (England and Wales)

**ACCOUNTANTS:** Graham Best & Co  
189 Lynchford Road  
Farnborough  
Hampshire  
GU14 6HD

**JOB Export/Import Limited**

**Balance Sheet  
31 January 2008**

	Notes	31 1 08 £	£	31 1 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,558		2,558
<b>CURRENT ASSETS</b>					
Debtors		286,609		286,609	
Cash at bank		50,072		50,072	
		<u>336,681</u>		<u>336,681</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>373,365</u>		<u>373,365</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(36,684)</u>		<u>(36,684)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(34,126)</u>		<u>(34,126)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(34,128)</u>		<u>(34,128)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(34,126)</u>		<u>(34,126)</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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

The financial statements were approved by the director on

14/1/08

and were signed by



Mrs O A Bunce - Director

The notes form part of these abbreviated accounts

# JOB Export/Import Limited

## Notes to the Financial Statements for the Year Ended 31 January 2008

### 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)

#### Tangible fixed assets

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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2007 and 31 January 2008	6,882
<b>DEPRECIATION</b>	
At 1 February 2007 and 31 January 2008	4,324
<b>NET BOOK VALUE</b>	
At 31 January 2008	2,558
At 31 January 2007	2,558

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 1 08 £	31 1 07 £
1,000	Ordinary Share Capital		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 08 £	31 1 07 £
2	Ordinary Share Capital		2	2

### 4 TRADING NOTE

Due to a significant bad debt of the Company's business in the Czech Republic it is expected that the litigation to attempt to recover any of the debt could take several years in the Courts. The Company has decided therefore to make a significant bad debt provision in the event of a loss. The debt is not expected to be fully recovered and the bad debt provision has been increased.