

Companies House

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 1995

FOR

J.O.B. EXPORT/IMPORT LIMITED



J.O.B. EXPORT/IMPORT LIMITED

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J.O.B. EXPORT/IMPORT LIMITED

COMPANY INFORMATION

DIRECTORS:

Mrs O.A. Bunce
Miss J.O Bunce

SECRETARY:

Mr E.J. Bunce

REGISTERED OFFICE:

15 Iberian Way
Camberley
Surrey
GU15 1LZ

REGISTERED NUMBER:

2784187

J.O.B. EXPORT/IMPORT LIMITED

ABBREVIATED BALANCE SHEET
As at 31 January 1995

| | 31. 1.95 | 31. 1.94 |
|---|----------|----------|
| Notes | £ | £ |
| CURRENT ASSETS: | | |
| Debtors | 2 | 2 |
| NET CURRENT ASSETS: | 2 | 2 |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | £2 | £2 |
| CAPITAL AND RESERVES: | | |
| Called Up Share Capital 2 | 2 | 2 |
| Profit & Loss Account | - | - |
| | £2 | £2 |

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 January 1995.

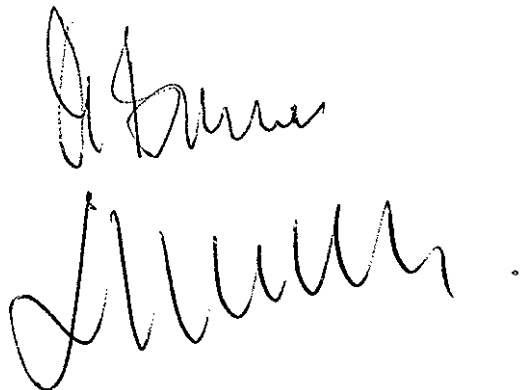
Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the opinion of the directors, the company is entitled to the benefit of those exemptions as a small company.

In preparing the full financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:

Mrs O.A. Bunce - DIRECTOR

Approved by the Board on 15th September 1995



The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 January 1995

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Authorised:

| Number: | Class: | Nominal Value: | 31. 1.95 | 31. 1.94 |
|---------|------------------------|----------------|----------|----------|
| | | | £ | £ |
| 1,000 | Ordinary Share Capital | £1 | 1,000 | 1,000 |

Allotted, issued and fully paid:

| Number: | Class: | Nominal Value: | 31. 1.95 | 31. 1.94 |
|---------|------------------------|----------------|----------|----------|
| | | | £ | £ |
| 2 | Ordinary Share Capital | £1 | 2 | 2 |