

COMPANY REGISTRATION NUMBER 03752731

**JACKETS BAGS AND BALLS LIMITED
ABBREVIATED ACCOUNTS
FOR
30 APRIL 2012**



JACKETS BAGS AND BALLS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2012

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JACKETS BAGS AND BALLS LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2012

	Note	2012 £	2011 £
CURRENT ASSETS			
Cash at bank and in hand		-	270
Debtors		35,595	34,357
Stock		<u>126</u>	<u>955</u>
		35,721	35,582
CREDITORS: Amounts falling due within one year		<u>(190,107)</u>	<u>(186,391)</u>
NET CURRENT LIABILITIES		<u>(154,386)</u>	<u>(150,809)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(154,386)</u>	<u>(150,809)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	2	2
Profit and loss account		<u>(154,388)</u>	<u>(150,811)</u>
DEFICIENCY		<u>(150,386)</u>	<u>(150,809)</u>

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

JACKETS BAGS AND BALLS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 APRIL 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 4 June 2012 and were signed on its behalf by



Mr R L Walker
Director

The notes on page 3 form part of these abbreviated accounts

JACKETS BAGS AND BALLS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Going Concern

The accounts have been prepared on a going concern basis which assumes the continued support of the director and creditors.

2. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
1000 Ordinary shares of £1 each	1000	1000

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2