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**JADELINK  
DEVELOPMENTS LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**30TH NOVEMBER 1999**

**LOWSONS**

Chartered Accountants  
292 Wake Green Road  
Moseley  
Birmingham B13 9QP



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COMPANIES HOUSE

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0414  
05/04/00

**JADELINK DEVELOPMENTS LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 30TH NOVEMBER 1999**

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<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated financial statements	<b>2</b>

# JADELINK DEVELOPMENTS LIMITED

## ABBREVIATED BALANCE SHEET

30TH NOVEMBER 1999

	Note	1999	1998
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		2,193	1,984
<b>CURRENT ASSETS</b>			
Debtors		3,543	10
Cash at bank and in hand		26,120	4,401
		29,663	4,411
<b>CREDITORS: Amounts falling due within one year</b>		(11,872)	(1,716)
<b>NET CURRENT ASSETS</b>		17,791	2,695
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		19,984	4,679
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	10	10
Profit and loss account		19,974	4,669
<b>SHAREHOLDERS' FUNDS</b>		19,984	4,679

The Directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The Directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective March 1999).

These financial statements were approved by the Directors on the 22nd February 2000 and are signed on their behalf by:

MRS H D TIMBRELL  
Director

**JADELINK DEVELOPMENTS LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 30TH NOVEMBER 1999**

**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 March 1999).

**Turnover**

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

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% p.a. reducing balance

**2. FIXED ASSETS**

	<b>Tangible Fixed Assets £</b>
<b>COST</b>	
At 1st December 1998	2,530
Additions	939
At 30th November 1999	<u>3,469</u>
<b>DEPRECIATION</b>	
At 1st December 1998	546
Charge for year	730
At 30th November 1999	<u>1,276</u>
<b>NET BOOK VALUE</b>	
At 30th November 1999	<u>2,193</u>
At 30th November 1998	<u>1,984</u>

**3. SHARE CAPITAL****Authorised share capital:**

	<b>1999 £</b>	<b>1998 £</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**JADELINK DEVELOPMENTS LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 30TH NOVEMBER 1999**

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**3. SHARE CAPITAL** *(continued)*

Allotted, called up and fully paid:

	1999 £	1998 £
Ordinary share capital brought forward	10	-
Issue of ordinary shares	-	10
	<u>10</u>	<u>10</u>