REGISTERED NUMBER: 07609096 (England and Wales)

JAMITHEA LIMITED

Abbreviated Unaudited Accounts

FOR THE YEAR ENDED

30 April 2014

JAMITHEA LIMITED (REGISTERED NUMBER: 07609096)

Contents of the Abbreviated Accounts
FOR THE YEAR ENDED 30 April 2014

JAMITHEA LIMITED

Company Information
FOR THE YEAR ENDED 30 April 2014

DIRECTOR:	Miss T Jeffries
REGISTERED OFFICE:	7 Comyne Road Watford Hertfordshire WD24 5LQ
REGISTERED NUMBER:	07609096 (England and Wales)
ACCOUNTANTS:	JSA Services Limited 4th Floor Radius House 51 Clarendon Road Watford Hertfordshire WD17 1HP

Report of the Accountants to the Director of JAMITHEA LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2014 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JSA Services Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

Date: ....

Abbreviated Balance Sheet
30 April 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	-	428
CURRENT ASSETS			
Debtors		2,617	1,082
Cash at bank		11,242	8,910
		13,859	9,992
CREDITORS			
Amounts falling due within one year		(12,812)	(10,332)
NET CURRENT ASSETS/(LIABILITIES)		1,047	(340)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,047	88
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Reserves - profit/loss b/fwd		1,046	87
SHAREHOLDERS' FUNDS		1,047	88

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 3 November 2014 and were signed by:

Miss T Jeffries - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 30 April 2014

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 April 2008).

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.

Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2013	
and 30 April 2014	**760**
DEPRECIATION	
At 1 May 2013	**332**
Charge for year	**428**
At 30 April 2014	**760**
NET BOOK VALUE	
At 30 April 2014	**-**
At 30 April 2013	428

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
1	Ordinary	£1	**1**	1

continued...

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2014 and 30 April 2013:

	2014	2013
	£	£
Miss T Jeffries		
Balance outstanding at start of year	1,082	(1,811)
Amounts advanced	4,321	5,200
Amounts repaid	(5,321)	(2,307)
Balance outstanding at end of year	82	1,082