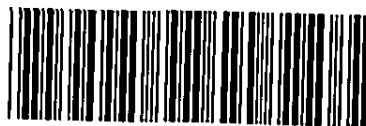


REGISTERED NUMBER: 03223013 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008
FOR
JENISYS (CONTRACTS) LTD**

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COMPANIES HOUSE

JENISYS (CONTRACTS) LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008**

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JENISYS (CONTRACTS) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2008

DIRECTORS:

N A Jennings
E J Jennings

SECRETARY:

N A Jennings

REGISTERED OFFICE:

17 Callaways Road
Shipston-on-Stour
Warwickshire
CV36 4HB

REGISTERED NUMBER:

03223013 (England and Wales)

ACCOUNTANTS:

Bronsens
Chartered Accountants
Hillside
Albion Street
Chipping Norton
Oxfordshire
OX7 5BH

JENISYS (CONTRACTS) LTD
ABBREVIATED BALANCE SHEET
31 JANUARY 2008

	Notes	31.1.08 £	£	31.1.07 £	£
FIXED ASSETS					
Tangible assets	2		190		254
CURRENT ASSETS					
Stocks		11,843		10,200	
Debtors		18,922		49,845	
Cash at bank and in hand		135,581		111,502	
		<u>166,346</u>		<u>171,547</u>	
CREDITORS					
Amounts falling due within one year		<u>46,444</u>		<u>93,665</u>	
NET CURRENT ASSETS			<u>119,902</u>		<u>77,882</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>120,092</u>		<u>78,136</u>
CAPITAL AND RESERVES					
Called up share capital	3		198		198
Profit and loss account			<u>119,894</u>		<u>77,938</u>
SHAREHOLDERS' FUNDS			<u>120,092</u>		<u>78,136</u>

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

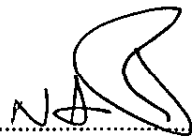
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 27 Nov 2008 and were signed on its behalf by:


 N A Jennings - Director

The notes form part of these abbreviated accounts

JENISYS (CONTRACTS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS 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).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007 and 31 January 2008	1,284
DEPRECIATION	
At 1 February 2007	1,030
Charge for year	64
At 31 January 2008	1,094
NET BOOK VALUE	
At 31 January 2008	190
At 31 January 2007	254

JENISYS (CONTRACTS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE YEAR ENDED 31 JANUARY 2008**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.08	31.1.07
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.08	31.1.07
			£	£
100	Ordinary	£1	<u>198</u>	<u>198</u>

4. TRANSACTIONS WITH DIRECTORS

During the year the company purchased £9,864 (2007 - £27,875) and sold £17,397 (2007 - £28,717) of materials on normal commercial terms and at normal prices from and to Jenisys. Mr N A Jennings is sole proprietor of Jenisys. The company was also charged administration expenses of £11,023 (2007 - £5,920) by Jenisys and recharged administration expenses of £nil (2007 - £420) to Jenisys. The amount due by Jenisys at the end of the year was £2,000 (2007 - £nil). The amount due by Jenisys (Contracts) Limited at the end of the year was £3,763 (2007 - £3,014).