

To the

Company Registration No. 04503463 (England and Wales)

**J FELDMAN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 3 APRIL 2011**

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**J FELDMAN LIMITED**

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# J FELDMAN LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 3 APRIL 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Intangible assets	2		1,000		2,000
Tangible assets	2		105		140
			<u>1,105</u>		<u>2,140</u>
<b>Current assets</b>					
Cash at bank and in hand		5,959		8,684	
<b>Creditors amounts falling due within one year</b>		<u>(3,888)</u>		<u>(8,522)</u>	
<b>Net current assets</b>			<u>2,071</u>		<u>162</u>
<b>Total assets less current liabilities</b>			<u><u>3,176</u></u>		<u><u>2,302</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>3,076</u>		<u>2,202</u>
<b>Shareholders' funds</b>			<u><u>3,176</u></u>		<u><u>2,302</u></u>

## **J FELDMAN LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 3 APRIL 2011**

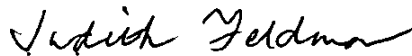
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For the financial period ended 3 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on *21.12.11*



J C Feldman DPodM MChS SRCh  
**Director**

**Company Registration No 04503463**

# J FELDMAN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 3 APRIL 2011

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents fees receivable for services rendered

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over ten years

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      25% Reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 29 March 2010 & at 3 April 2011	10,000	1,250	11,250
<b>Depreciation</b>			
At 29 March 2010	8,000	1,110	9,110
Charge for the period	1,000	35	1,035
At 3 April 2011	9,000	1,145	10,145
<b>Net book value</b>			
At 3 April 2011	1,000	105	1,105
At 28 March 2010	2,000	140	2,140

### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100