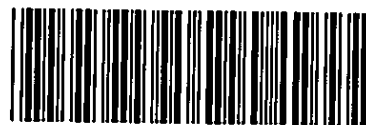


**REGISTERED NUMBER: 02784187 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 31 January 2012**  
**for**  
**JOB Export/Import Limited**

**SATURDAY**



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**A32**

**29/12/2012**

**#33**

**COMPANIES HOUSE**

**JOB Export/Import Limited (Registered number: 02784187)**

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for the Year Ended 31 January 2012**

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**JOB Export/Import Limited**  
**Company Information**  
**for the Year Ended 31 January 2012**

<b>DIRECTOR:</b>	Mrs O A Bunce
<b>SECRETARY:</b>	Miss J O Bunce
<b>REGISTERED OFFICE:</b>	189 Lynchford Road Farnborough Hampshire GU14 6HD
<b>REGISTERED NUMBER</b>	02784187 (England and Wales)

**JOB Export/Import Limited (Registered number: 02784187)**

**Balance Sheet  
31 January 2012**

	Notes	31 1 12 £	£	31 1 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,814		1,814
<b>CURRENT ASSETS</b>					
Debtors		420,394		420,394	
Cash at bank		54,219		54,219	
		<u>474,613</u>		<u>474,613</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>372,693</u>		<u>372,693</u>	
<b>NET CURRENT ASSETS</b>			<u>101,920</u>		<u>101,920</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>103,734</u>		<u>103,734</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>103,732</u>		<u>103,732</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>103,734</u>		<u>103,734</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 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

These financial statements 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 28/12/12 and were signed by

  
Mrs O A Bunce - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31 January 2012**

**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)

The company was dormant throughout the year ended 31 January 2012. However, reference to information relating to the year ended 31 January 2011 has been made where appropriate.

**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:

Plant and machinery etc                      -    25% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2011 and 31 January 2012	7,549
<b>DEPRECIATION</b>	
At 1 February 2011 and 31 January 2012	5,735
<b>NET BOOK VALUE</b>	
At 31 January 2012	1,814
At 31 January 2011	1,814

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number                      Class	Nominal value	31.1.12 £	31.1.11 £
2                      Ordinary Share Capital	£1	2	2

**4 TRADING NOTE**

Due to a significant bad debt of the Company's business in the Czech Republic, it is expected that the litigation to attempt to recover any of the debt could take several years in the Courts. The Company has decided therefore to make a significant bad debt provision in the event of a loss. The debt is not expected to be fully recovered and the bad debt provision has been increased.