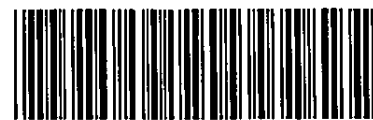


REGISTERED NUMBER: 5507918 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 AUGUST 2006 TO 31 DECEMBER 2007
FOR
JACKSON-GREEN (LEA VALLEY) LIMITED

MONDAY



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COMPANIES HOUSE

JACKSON-GREEN (LEA VALLEY) LIMITED

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for the Period 1 August 2006 to 31 December 2007

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JACKSON-GREEN (LEA VALLEY) LIMITED

COMPANY INFORMATION
for the Period 1 August 2006 to 31 December 2007

DIRECTOR

M L Green

SECRETARY:

M A Green

REGISTERED OFFICE:

1 Highfield Oval
Harpenden
Hertfordshire
AL5 4FB

REGISTERED NUMBER:

5507918 (England and Wales)

ACCOUNTANTS:

Moulton Johnson
Chartered Accountants
Bank Chambers
15 High Road
Byfleet
Surrey
KT14 7QH

JACKSON-GREEN (LEA VALLEY) LIMITED

ABBREVIATED BALANCE SHEET

31 December 2007

	Notes	£
CURRENT ASSETS		
Stocks		541,588
Debtors		707
Cash at bank		78
		<u>542,373</u>
CREDITORS		
Amounts falling due within one year		<u>120,234</u>
NET CURRENT ASSETS		<u>422,139</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>422,139</u>
CREDITORS		
Amounts falling due after more than one year	2	<u>458,494</u>
NET LIABILITIES		<u>(36,355)</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		<u>(36,455)</u>
SHAREHOLDERS' FUNDS		<u>(36,355)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on 20 June 2008 and were signed by



M L Green - Director

The notes form part of these abbreviated accounts

JACKSON-GREEN (LEA VALLEY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 August 2006 to 31 December 2007

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis. The director considers this basis to be appropriate as he considers that the company has adequate bank funding and expects to be able to raise additional funding as and when required.

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).

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 CREDITORS

The following secured debts are included within creditors:

Bank loans	£ <u>308,494</u>
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3 CALLED UP SHARE CAPITAL

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

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

4 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Jackson-Green Limited.

5 ULTIMATE CONTROLLING PARTY

In the opinion of the directors there is no Ultimate Controlling Party.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
JACKSON-GREEN (LEA VALLEY) 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 two to three) have been prepared

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the period ended 31 December 2007 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 December 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Moulton Johnson
Chartered Accountants
Bank Chambers
15 High Road
Byfleet
Surrey
KT14 7QH

20 June 2008

This page does not form part of the abbreviated accounts