

REGISTERED NUMBER: 1574194 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2010

for

J.P.J. Communications Limited



J P J Communications Limited

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for the Year Ended 30 April 2010

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J P J Communications Limited

Company Information
for the Year Ended 30 April 2010

DIRECTORS	J Baldwin Mrs M E Baldwin J Hudson
SECRETARY	S Frankland-Haile
REGISTERED OFFICE	91 Tabernacle Street London EC2A 4BA
REGISTERED NUMBER	1574194 (England and Wales)
AUDITORS	Cook and Partners Limited Chartered Accountants and Registered Auditors Manufactory House Bell Lane Hertford Hertfordshire SG14 1BP
BANKERS	Coutts & Co 440 Strand London WC2R 0QS

Report of the Independent Auditors to
J P J Communications Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of J P J Communications Limited for the year ended 30 April 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Michael Cook (Senior Statutory Auditor)
for and on behalf of Cook and Partners Limited
Chartered Accountants and Registered Auditors
Manufactory House
Bell Lane
Hertford
Hertfordshire
SG14 1BP

23 September 2010

J P J. Communications Limited

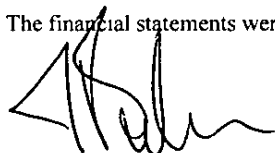
Abbreviated Balance Sheet

30 April 2010

	Notes	30 4 10 £	£	30 4 09 £	£
FIXED ASSETS					
Tangible assets	2		1,092,068		1,099,832
CURRENT ASSETS					
Debtors		379,132		283,805	
Cash at bank		4,087,080		3,624,677	
		4,466,212		3,908,482	
CREDITORS					
Amounts falling due within one year		820,617		455,812	
NET CURRENT ASSETS			3,645,595		3,452,670
TOTAL ASSETS LESS CURRENT LIABILITIES			4,737,663		4,552,502
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Share premium			658		658
Profit and loss account			4,736,905		4,551,744
SHAREHOLDERS' FUNDS			4,737,663		4,552,502

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 Board of Directors on 23 September 2010 and were signed on its behalf by



J Baldwin - Director

The notes form part of these abbreviated accounts

J.P.J. Communications Limited

Notes to the Abbreviated Accounts **for the Year Ended 30 April 2010**

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

Freehold property	- not provided
Plant and machinery	- 25% on cost

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

Freehold Property

Freehold properties are included in the accounts on the basis of open market value In accordance with SSAP 19, no depreciation is provided on such properties The non depreciation of these properties does however represent a departure from the Companies Act 1985 provisions, but in the opinion of the directors, the adoption of this policy results in the accounts giving a true and fair view

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	1,979,847
Additions	8,928
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At 30 April 2010	1,988,775
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DEPRECIATION	
At 1 May 2009	880,015
Charge for year	16,692
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At 30 April 2010	896,707
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NET BOOK VALUE	
At 30 April 2010	1,092,068
	<hr/>
At 30 April 2009	1,099,832
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3 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value	30 4 10 £	30 4 09 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

J P J Communications Limited

**Possible Qualifications or References
required on Auditors' Report
for the Year Ended 30 April 2010**

**** SOME FIXED ASSET GROUPS DO NOT SHOW DEPRECIATION CHARGED IN THE CURRENT YEAR**

**** Financial statements may need to be qualified - please refer to client screens**