

COMPANY REGISTRATION NUMBER 3482771

**JADELINK DEVELOPMENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 NOVEMBER 2011**

WEDNESDAY



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18/04/2012

#203

COMPANIES HOUSE

**LOWSON WARD**  
Chartered Accountants  
292 Wake Green Road  
Birmingham  
B13 9QP

# **JADELINK DEVELOPMENTS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 NOVEMBER 2011**

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# JADELINK DEVELOPMENTS LIMITED

## ABBREVIATED BALANCE SHEET

30 NOVEMBER 2011

	Note	2011 £	2010 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		182	304
<b>CURRENT ASSETS</b>			
Debtors		1,000	4,494
Cash at bank and in hand		11,941	10,581
		<u>12,941</u>	<u>15,075</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>1,120</u>	<u>2,099</u>
<b>NET CURRENT ASSETS</b>		<u>11,821</u>	<u>12,976</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>12,003</u>	<u>13,280</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	10	10
Profit and loss account		11,993	13,270
<b>SHAREHOLDERS' FUNDS</b>		<u>12,003</u>	<u>13,280</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

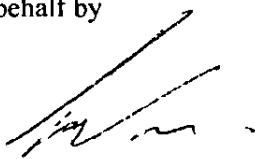
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 27 March 2012, and are signed on their behalf by

MRS H D TIMBRELL  
Director



Company Registration Number 3482771

The notes on pages 2 to 3 form part of these abbreviated accounts

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**JADELINK DEVELOPMENTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 NOVEMBER 2011**

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**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 December 2010 and 30 November 2011	<u><b>8,293</b></u>
<b>DEPRECIATION</b>	
At 1 December 2010	7,989
Charge for year	<u>122</u>
At 30 November 2011	<u><b>8,111</b></u>
<b>NET BOOK VALUE</b>	
At 30 November 2011	<u><b>182</b></u>
At 30 November 2010	<u><b>304</b></u>

**3. SHARE CAPITAL****Authorised share capital:**

	<b>2011 £</b>	<b>2010 £</b>
1,000 Ordinary shares of £1 each	<u><b>1,000</b></u>	<u><b>1,000</b></u>

**Allotted, called up and fully paid:**

	<b>2011 No</b>	<b>£</b>	<b>2010 No</b>	<b>£</b>
10 Ordinary shares of £1 each	<u><b>10</b></u>	<u><b>10</b></u>	<u><b>10</b></u>	<u><b>10</b></u>