JANE'S MOBILE CLEANING LIMITED

UNAUDITED ABBREVIATED REPORT AND ACCOUNTS

FOR THE PERIOD ENDED

30 JUNE 2008

83 REGINALD ROAD

SCUNTHORPE

NORTH LINCOLNSHIRE

DN158PF

AB4GG8LE A25 30/03/2009 38 COMPANIES HOUSE

STEPHENSON SMART & CO.

80A OSWALD ROAD

SCUNTHORPE

NORTH LINCOLNSHIRE

DN15 7PA

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Jane's Mobile Cleaning Limited Abbreviated Balance Sheet as at 30 June 2008

	Notes	2008 £
Fixed assets	2	
Tangible assets		564
Current assets	•	
Debtors		250
Cash at bank and in hand		8
	-	258
Creditors: amounts falling due within one year		(2,972)
Net current liabilities	•	(2,714)
Total assets less current liabilities		(2,150)
Creditors: amounts falling due after more than one year		(1,594)
Net assets		(3,744)
Capital and reserves	·	
Called up share capital	3	1
Profit and loss account		(3,745)
Shareholders' funds		(3,744)
	•	

These annual accounts have not been audited because the company is entitled to the exemption provided by \$249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with \$249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with \$221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts 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 \$226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors

Director

Approved by the board: 23 March 2009

Jane's Mobile Cleaning Limited Notes to the Abbreviated Accounts for the period ended 30 June 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the period.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

2 Fixed assets

-	Tinou assets	Tangible Assets £	Total £
	Cost		
	At 18 June 2007	-	-
	Additions	705	705
	At 30 June 2008	705	705
	Depreciation		
	At 18 June 2007	-	-
	Charge for the period	141	141
	At 30 June 2008	141	141
	Net book value		
	At 30 June 2008	564	564
3	Share capital - equity shares	2008 No. Shares	2008 £
	Authorised share capital:		
	Ordinary shares of £1 each	100	100
	Allotted, called up fully paid share capital:		
	Ordinary shares of £1 each	1	1