

JEMOBESHAL LIMITED

**Company Registration Number:
06509948 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

JEMOBSHAL LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Ms F Atinuke-Tayo
Registered office:	43 Astor Close Brockworth Gloucestershire GL3 4AS GBR
Company Registration Number:	06509948 (England and Wales)

JEMOBSHAL LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	92,400	100,200
Total fixed assets:		<u>92,400</u>	<u>100,200</u>
Current assets			
Debtors:		4,500	5,474
Cash at bank and in hand:		3,607	847
Total current assets:		<u>8,107</u>	<u>6,321</u>
Creditors			
Creditors: amounts falling due within one year		3,989	6,671
Net current assets (liabilities):		<u>4,118</u>	<u>(350)</u>
Total assets less current liabilities:		96,518	99,850
Creditors: amounts falling due after more than one year:		96,000	96,000
Total net assets (liabilities):		<u><u>518</u></u>	<u><u>3,850</u></u>

The notes form part of these financial statements

JEMOBESHAL LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		418	3,750
Total shareholders funds:		<u>518</u>	<u>3,850</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 09 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms F Atinuke-Tayo

Status: Director

The notes form part of these financial statements

JEMOBESHAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

JEMOBSHAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	108,000
At 31st March 2013:	108,000
Depreciation	
At 01st April 2012:	7,800
Charge for year:	7,800
At 31st March 2013:	15,600
Net book value	
At 31st March 2013:	92,400
At 31st March 2012:	100,200

JEMOBSHAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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