

Registration number 06509948

Jemobshal Limited
Director's report and financial statements
for the year ended 31 March 2009

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Jemobshal Limited

Company information

Director	F Atinuke-Tayo
Secretary	F Atinuke-Tayo
Company number	06509948
Registered office	62 Kempton Grove Cheltenham Gloucestershire GL51 0JU
Accountants	A V Assets Limited Uplands Mythe Road Tewkesbury Gloucestershire GL20 6EA
Business address	62 Kempton Grove Cheltenham Gloucestershire GL51 0JU

Jemobshal Limited

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Jemobshal Limited

Director's report for the year ended 31 March 2009

The director presents her report and the financial statements for the year ended 31 March 2009.

Incorporation and change of name

The company was incorporated on 20 February 2008 as Jemobshal Limited. The company commenced trade on 1 April 2008.

Principal activity and review of the business

The principal activity of the company is the provision of dentistry services.

Results and dividends

The profit for the year, after taxation, amounted to £36,597. Particulars of dividends paid and proposed are detailed in the notes to the financial statements.

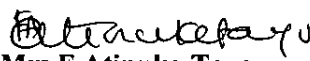
Director and her interest

The director who served during the year and her interest in the company are as stated below:

	Class of share	31/03/09	01/04/08 or date of appointment
F Atinuke-Tayo	Ordinary shares	50	50

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.


This report was approved by the Board on 20 July 2009 and signed on its behalf by


Mrs F Atinuke-Tayo
Director

Jemobshal Limited

**Accountants' report on the unaudited financial statements to the director of
Jemobshal Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 3 to 7 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



A V Assets Limited
Chartered Accountants
Uplands
Mythe Road
Tewkesbury
Gloucestershire
GL20 6EA

Date: 20 July 2009

Jemobshal Limited

**Profit and loss account
for the year ended 31 March 2009**

		2009
	Notes	£
Turnover	2	61,184
Cost of sales		(3,519)
Gross profit		<u>57,665</u>
Administrative expenses		(11,340)
Profit on ordinary activities before taxation		46,325
Tax on profit on ordinary activities	3	(9,728)
Profit on ordinary activities after taxation		<u>36,597</u>
Dividends	4	(36,000)
Profit for the year	8	<u><u>597</u></u>

The notes on pages 6 to 7 form an integral part of these financial statements.

Jemobshal Limited

**Balance sheet
as at 31 March 2009**

	Notes	2009 £	£
Current assets			
Debtors	5	5,725	
Cash at bank and in hand		5,400	
		<u>11,125</u>	
Creditors: amounts falling due within one year	6	<u>(10,428)</u>	
Net current assets			<u>697</u>
Net assets			<u>697</u>
Capital and reserves			
Called up share capital	7		100
Profit and loss account	8		<u>597</u>
Shareholders' funds			<u>697</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 6 to 7 form an integral part of these financial statements.

Jemobshal Limited

Balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these financial statements as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and


(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The financial statements were approved by the Board on 20 July 2009 and signed on its behalf by


F Atinuke-Tayo
Director

The notes on pages 6 to 7 form an integral part of these financial statements.

Jemobshal Limited

**Notes to the financial statements
for the year ended 31 March 2009**

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

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

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

3. Tax on profit on ordinary activities

Analysis of charge in period	2009
	£
Current tax	
UK corporation tax	<u>9,728</u>

4. Dividends	2009
	£
Ordinary shares - interim paid	<u>36,000</u>

5. Debtors	2009
	£
Other debtors	<u>5,725</u>

6. Creditors: amounts falling due within one year	2009
	£
Corporation tax	9,728
Accruals and deferred income	700
	<u>10,428</u>

Jemobshal Limited

**Notes to the financial statements
for the year ended 31 March 2009**

..... continued

7. Share capital		2009
		£
Authorised		
100 Ordinary shares of £1 each		100
		<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each		100
		<u>100</u>
8. Reserves		
	Profit and loss account	Total
	£	£
Profit for the year	597	597
	<u>597</u>	<u>597</u>

9. Transactions with director

The director had an interest free loan during the year as follows:

	Amount owing	Maximum in year
	£	£
F Atinuke-Tayo	5,725	5,725
	<u>5,725</u>	<u>5,725</u>

The loan was repaid by the director on 13th July 2009.