

Jobs Extra Limited
Abbreviated accounts
for the year ended 31 January 2012

Registration number 05247219 (England & Wales)

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Jobs Extra Limited

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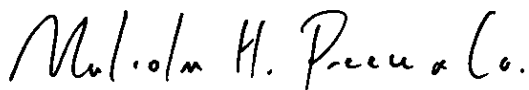
Jobs Extra Limited

**Accountants' report to the Board of Directors of
Jobs Extra Limited**

You consider that the company is exempt from an audit for the year ended 31 January 2012. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 4 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



**Malcolm H. Preece & Co.
Chartered Certified Accountants
Leopold Villa
45 Leopold Street
Derby
DE1 2HF**

16 October 2012

Jobs Extra Limited

**Abbreviated balance sheet
as at 31 January 2012**

		2012		2011	
	Notes	£	£	£	£
Current assets					
Cash at bank		20,407		23	
		<u>20,407</u>		<u>23</u>	
Creditors: amounts falling due within one year		(17,838)		(15,713)	
Net current assets/(liabilities)			2,569		(15,690)
Net assets/(liabilities)			<u>2,569</u>		<u>(15,690)</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>1,569</u>		<u>(16,690)</u>
Shareholders' funds			<u>2,569</u>		<u>(15,690)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Jobs Extra Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 January 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 16 October 2012 and signed on its behalf by



P. O' Connor
Director

Registration number 05247219

The notes on page 4 form an integral part of these financial statements.

Jobs Extra Limited

Notes to the abbreviated financial statements for the year ended 31 January 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2. Share capital

Allotted, issued and fully paid

1,000 Ordinary shares of £1 each

2012

£

1,000

2011

£

1,000