

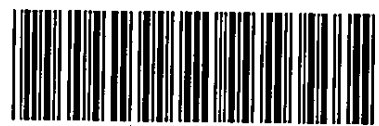
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

FOR

JO & CO MARKETING LIMITED

THURSDAY



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COMPANIES HOUSE

JO & CO MARKETING LIMITED

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FOR THE YEAR ENDED 30 JUNE 2010

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JO & CO MARKETING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2010

DIRECTOR: Miss J L Broughton

SECRETARY C F Bell

REGISTERED OFFICE: The Coach House
10 Sequoia Mews
Shipston Road
Stratford upon Avon
Warwickshire
CV37 7PZ

REGISTERED NUMBER: 05854643

ACCOUNTANTS. Prince & Co
Charter House
Sandford Street
Lichfield
Staffordshire
WS13 6QA

JO & CO MARKETING LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	3,026	1,924
CURRENT ASSETS			
Stock		5,312	5,312
Debtors		9,969	10,668
Cash at bank		18,345	27,353
		<u>33,626</u>	<u>43,333</u>
CREDITORS			
Amounts falling due within one year		<u>15,157</u>	<u>19,126</u>
NET CURRENT ASSETS		<u>18,469</u>	<u>24,207</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,495</u>	<u>26,131</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>21,395</u>	<u>26,031</u>
SHAREHOLDERS' FUNDS		<u>21,495</u>	<u>26,131</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

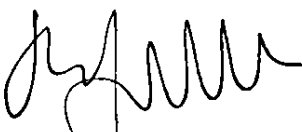
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 8 October 2010 and were signed by

X 
Miss J L Broughton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010**

Allotted, issued and fully paid				
Number	Class	Nominal value	2010	2009
			£	£
100	Ordinary	£1	100	100

JO & CO MARKETING LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
JO & CO MARKETING LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2010 set out on pages three to seven 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 and explanations supplied to us

Prince & Co
Charter House
Sandford Street
Lichfield
Staffordshire
WS13 6QA

8 October 2010