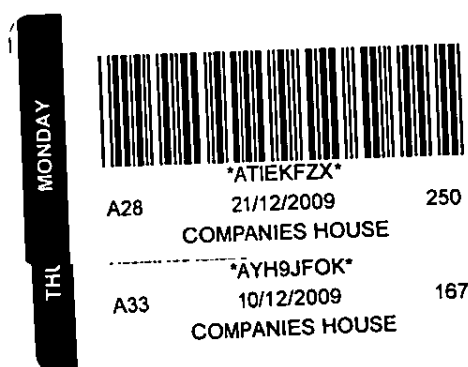


Jonesey LTD

ANNUAL FINANCIAL REPORT For the year ended 28 February 2009

50 Pentstemon drive
Swanscombe
DA10 0NJ

Tel No. 01322381702



Company registration number 5708801

Jonesey LTD

CLIENT CERTIFICATE

I/We certify that to the best of my/our knowledge and belief, the accounts produced together with explanations given to my/our accountant constitute a true and correct record of all the transactions of my/our business for the year ended 28 February 2009 and confirm that the attached accounts have my/our approval

Signature

DIRECTOR

Kevin Tewis

Dated

08 December 2009

Jonesey LTD
Directors' Report for the 12 months to 28 February 2009

The directors submit their annual report and the financial accounts of the company for the 12 months ended 28 February 2009

The principal activity of the company is 0

Business Review

Sales turnover in the year under review £0 compared with £4,201 last year.
Sales turnover reflected the continued demand for the company's products and services
Trading margins were compared with the previous year 76.2%
reflecting market conditions experienced during the financial year.

Dividends Declared

Based upon retained earnings and the current years' financial result the board of directors declared a dividend £0 ensuring sufficient funds being retained for next year
The total number of £1 ordinary shares issued at the end of the financial year was 2
Shareholders entitled to dividend payment in proportion to number of ordinary shares issued were
Number of shares held 1 as at 28 February 2009
Number of shares held 1 as at 28 February 2009

Financial Control

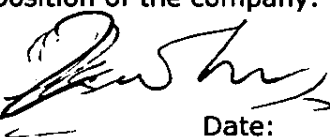
The directors acknowledge responsibility for the company's system of internal financial control and believe the established systems including the computerization of the company's financial accounts are appropriate to the business. No material losses or contingencies have arisen during the 12 months trading period that would require disclosure by the directors.

Having formed an opinion at the time of approving these accounts it is the directors intention to continue to support the company financially, the profits earned and retained within the company being sufficient to ensure the company has adequate resources to continue existing trading policies and the directors have adopted a going concern basis in preparing the accounts.

It is the view of the directors that the accounts presented represent a true and fair view of the state of affairs of the company and result for the 12 months to 28 February 2009
Suitable accounting policies have been established and applied consistently and disclose with reasonable accuracy the financial position of the company.

Kevin Tewis

Signed by
Director



Date: 08 December 2009

Profit and Loss Account
for the year ended 28th February 2009

29 February 2008

£ £

	3,861
	340
	4,201
0	
0	
0	0
	1,000
	1,000
	3,201

100	
4,286	
0	
0	
0	
0	
0	
0	
0	
0	
1,255	
345	
154	
0	
0	
0	
865	
0	
7	
38	
0	
0	
0	
	7,050
	-3,849
0	
	-3,849
0	
	-3,849
0	

£ **-3,849**

Sales Turnover
Investment Grants received

Cost of Sales

Stock at 1 March 2008
Purchases
Less Stock at 28th February 2009
Sub contractors

Administrative Expenses

Wages and Salaries
Directors Wages
National Insurance
Premises Rent & Rates
Premises Light & Heating
Distribution Transport Costs
Equipment Tools & Plant Hire
Repairs & Maintenance
Consumable Materials
Advertising & Promotion
Telephone Postage & Stationery
Travel & Hotel Expenses
Motor Vehicle Expenses
Insurance Costs
Leasing Charges
Legal & Professional Fees
Bad Debts written off
Bank Interest Paid
Bank Charges
Charitable Donations
Goodwill written off
Loss on disposal of assets
Depreciation

Administrative Expenses

Sales Turnover

Cost of Sales

Gross Profit

Operating Profit

Other Income
Profit (Loss) before Tax
Corporation tax
Profit (Loss) after Tax
Dividends

Retained Profit (Loss) for the year

28 February 2009

£ £

	0
	0
	0
0	
0	
0	0
	0
	0
	0

0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
88	
0	
0	
4	
0	
217	
0	
0	
	309
	-309
	5
	-304
	0
	-304
	0

£ **-304**

Balance Sheet
as at 28 February 2009

29 February 2008			28 February 2009	
£	£		£	£
	0	Fixed Assets		0
		Tangible assets (note 1)		
		Current Assets		
0		Stock at cost	0	
6,886		Trade Debtors	6,886	
0		Cash at bank and in hand	0	
6,886		Current Assets	6,886	
		Current Liabilities (due within one year)		
15,511		Trade Creditors	15,816	
-6		Corporation Tax	-7	
-149		Taxation and Social Security	-149	
0		Bank Overdraft	0	
15,356		Current Liabilities	15,660	
-8,470		Net Current Assets	-8,774	
0		Long Term Debtor (repayable within 3 - 5 years)	0	
-8,470		Total assets less current liabilities	-8,774	
		Other Creditors		
0		Directors Loan Account	0	
0		Creditors (falling due after more than one year)	0	
0			0	
£ -8,470		Net Assets	£ -8,774	
		Capital and Reserves		
0		Called up share capital 2 ordinary shares of £1.00 each	0	
0		Retained Profit and Loss account	-304	
0		Capital Reserves	0	
£ 0		Shareholders' Funds	£ -304	

The directors have:-

- Taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) (Total exemptions).
- Confirmed that no notice has been deposited under section 249B (2) of the Companies Act 1985.
- Acknowledged their responsibilities for ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985.
- Acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and its profit for the twelve months ended 28 February 2009 in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this Company
- The directors acknowledge their responsibilities for preparing accounts in accordance with the special provisions in Part vii of the Companies Act 1985 relating to small companies

Director's Signature

Name of Director

Date Signed

Kevin Tewis

08 December 2009

Company Number

Registered Office

5708801

50 Pentstemon drive
Swanscombe

0

0

Notes to the accounts

1. Tangible Assets

	Land and Buildings	Plant and Machinery	Fixtures & Fittings	Computer Equipment	Motor Vehicles	Total Tangible Assets
	£	£	£	£	£	£
Original Cost						
At 1st March 2008	0	0	0	0	0	0
Additions	0	0	0	0	0	0
Disposals	0	0	0	0	0	0
At 28 February 2009	0	0	0	0	0	0
Depreciation						
At 1st March 2008	0	0	0	0	0	0
Charge for the year	0	0	0	0	0	0
On Disposals	0	0	0	0	0	0
At 28 February 2009	0	0	0	0	0	0
Net Book Value						
At 28 February 2009	0	0	0	0	0	0

Fixed assets are included at purchase cost

Depreciation is calculated to write off the cost of tangible assets by equal installments over their estimated useful lives at the following rates:

Land & Buildings	0% per annum
Plant & Equipment	10% per annum
Fixtures & Fittings	20% per annum
Computer Software	33% per annum
Motor Vehicles	25% per annum

2. Directors emoluments

Aggregate emoluments paid to the company directors £0

3. Dividends Declared

Gross dividend declared for the year ended 28 February 2009 £0

4. Corporation Tax

Corporation tax for the year to 28 February 2009 £0