# REGISTERED NUMBER: 5607912 (England and Wales)

# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009 FOR JIM STODDARD LIMITED



A29

13/06/2009 COMPANIES HOUSE

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# COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2009

DIRECTORS:

J H Stoddard Mrs C Stoddard

M J Stoddard

SECRETARY:

Mrs C Stoddard

**REGISTERED OFFICE:** 

9 Heritage Court

Lichfield Staffordshire WS14 9ST

**REGISTERED NUMBER:** 

5607912 (England and Wales)

**ACCOUNTANTS:** 

Shelvoke Pickering Janney & Co

Chartered Accountants 57/61 Market Place

Cannock Staffordshire WS11 1BP

# ABBREVIATED BALANCE SHEET 31 MARCH 2009

		2009		2008	
FIXED ASSETS	Notes	£	£	£	£
Tangible assets	2		147		197
CURRENT ASSETS Debtors Cash at bank		622 4,611		3,556 5,664	
CREDITORS		5,233		9,220	
CREDITORS  Amounts falling due within one ye	ear	5,306		7,861	
NET CURRENT (LIABILITIES)/A	SSETS		(73)		1,359
TOTAL ASSETS LESS CURREN	IT		74		1,556
PROVISIONS FOR LIABILITIES			3		6
NET ASSETS			<del>71</del>		1,550 ——
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		10 61		10 1,540
SHAREHOLDERS' FUNDS			<del>71</del>		1,550

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 1 June 2009 and were signed on its behalf by:

J. H. Stoddard

J H Stoddard - Director

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

#### 1. ACCOUNTING POLICIES

## **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

## Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 2. TANGIBLE FIXED ASSETS

	Total £
COST At 1 April 2008 and 31 March 2009	408
DEPRECIATION At 1 April 2008 Charge for year	211 50
At 31 March 2009	261
NET BOOK VALUE At 31 March 2009	147
At 31 March 2008	197

# 3. CALLED UP SHARE CAPITAL

Authorised: Number: 1,000	Class: Ordinary	Nominal value: 1	2009 £ 1,000	2008 £ 1,000
Allotted, issued and fully paid: Number: Class:		Nominal	2009	2008
10	Ordinary	value: 1	£ 10 	£ 10

# 4. RELATED PARTY DISCLOSURES

The company was under the control of Mr and Mrs J.H.Stoddard who own 70% (2008: 100%) of the issued share capital.

Mr and Mrs Stoddard made an interest free loan to the company and the balance at 31st March 2009 was £3,080 (2008 : £4,372 highest balance). No terms are set down for repayment.