# REGISTERED NUMBER. 5607912 (England and Wales)

# ABBREVIATED UNAUDITED ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2008** <u>FOR</u> JIM STODDARD LIMITED



COMPANIES HOUSE

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# COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2008

**DIRECTORS:** 

J H Stoddard

Mrs C 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 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		197		263
CURRENT ASSETS					
CURRENT ASSETS Debtors		2.550		4.700	
		3,556		4,796	
Cash at bank		5,664		28,957	
		9,220		33,753	
CREDITORS		-,			
Amounts falling due within one year		7,861		32,902	
NET CURRENT ASSETS			1,359		851
TOTAL ASSETS LESS CURRENT					
LIABILITIES			1,556		1,114
2.7.13.12.11.23			1,000		1,11-7
PROVISIONS FOR LIABILITIES			6		8
NET ASSETS			1,550		1,106
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account	3				
FIORE AND 1055 ACCOUNT			1,540		1,096
SHAREHOLDERS' FUNDS			1,550		1,106
			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 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 18 July 2008 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 2008

### 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 2007 and 31 March 2008	408
DEPRECIATION At 1 April 2007 Charge for year	145 66
At 31 March 2008	211
NET BOOK VALUE At 31 March 2008	
At 31 March 2007	263

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal	2008 £	2007
1,000	Ordinary	value ary 1		£ 1,000
Allotted, iss Number	ued and fully paid Class	Nominal	2008	2007
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 100% (2007 100%) of the issued share capital

Mr and Mrs Stoddard made an interest free loan to the company and the balance at 31st March 2008 was £4372 (2007 £22,247 highest balance) No terms are set down for repayment