

Registered Number 02874843

CLAIRE JAYNE & ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2008

CLAIRE JAYNE & ASSOCIATES LIMITED

Registered Number 02874843

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>41,809</u>		<u>45,371</u>
Total fixed assets			41,809		45,371
Current assets					
Stocks		500		14,912	
Debtors		543		4,371	
Total current assets		<u>1,043</u>		<u>19,283</u>	
Creditors: amounts falling due within one year		(107,226)		(107,061)	
Net current assets			(106,183)		(87,778)
Total assets less current liabilities			<u>(64,374)</u>		<u>(42,407)</u>
Creditors: amounts falling due after one year					(20,243)
Total net Assets (liabilities)			(64,374)		(62,650)
Capital and reserves					
Called up share capital			183,270		183,270
Profit and loss account			<u>(247,644)</u>		<u>(245,920)</u>
Shareholders funds			<u>(64,374)</u>		<u>(62,650)</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 January 2009

And signed on their behalf by:

C J Maudsley, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

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

Turnover

The Turnover shown in the Profit and Loss Account represents amounts invoiced during the period exclusive of Value Added Tax.

2 Tangible fixed assets

Cost	£
At 31 March 2007	80,135
additions	
disposals	
revaluations	
transfers	
At 31 March 2008	<u>80,135</u>
Depreciation	
At 31 March 2007	34,764
Charge for year	3,562
on disposals	
At 31 March 2008	<u>38,326</u>
Net Book Value	
At 31 March 2007	45,371
At 31 March 2008	<u>41,809</u>

3 Related party disclosures

The company was under the control of Mrs. C Maudsley throughout the current and previous year. Mrs. Maudsley is the managing director and sole shareholder. Included in creditors is an amount due to Mrs. Maudsley of £56,254. The loan is interest free with no fixed date of repayment.