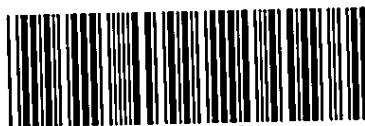


REGISTERED NUMBER: 03185100 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
JACOBI CARBONS LIMITED

THURSDAY



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COMPANIES HOUSE

JACOBI CARBONS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008**

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JACOBI CARBONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008

DIRECTORS: A L M Skeini
S T Svanberg

SECRETARY: M S Mahony

REGISTERED OFFICE: E12 Croft Court
Moss Industrial Estate
Leigh
Lancashire
WN7 3PT

REGISTERED NUMBER: 03185100 (England and Wales)

AUDITORS: Styles & Co Accountants Ltd
Registered Auditors
Heather House
473 Warrington Road
Culcheth
Warrington
Cheshire
WA3 5QU

**REPORT OF THE INDEPENDENT AUDITORS TO
JACOBI CARBONS LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Jacobi Carbons Limited for the year ended 31 December 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Styles & Co Accountants Limited

Styles & Co Accountants Ltd
Registered Auditors
Heather House
473 Warrington Road
Culcheth
Warrington
Cheshire
WA3 5QU

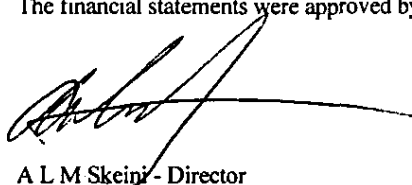
30 June 2009

JACOBI CARBONS LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2008

	Notes	31.12.08 £	31.12.07 £
FIXED ASSETS			
Tangible assets	2	84,524	109,109
CURRENT ASSETS			
Stocks		658,172	670,744
Debtors		691,204	902,869
Cash at bank		25,513	82,206
		<u>1,374,889</u>	<u>1,655,819</u>
CREDITORS			
Amounts falling due within one year	3	(1,345,590)	(1,607,771)
NET CURRENT ASSETS		<u>29,299</u>	<u>48,048</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>113,823</u>	<u>157,157</u>
CREDITORS			
Amounts falling due after more than one year		(100,000)	-
NET ASSETS		<u><u>13,823</u></u>	<u><u>157,157</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	160,000	160,000
Profit and loss account		(146,177)	(2,843)
SHAREHOLDERS' FUNDS		<u><u>13,823</u></u>	<u><u>157,157</u></u>

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 30 June 2009 and were signed on its behalf by:



A L M Skeini - Director

The notes form part of these abbreviated accounts

JACOBI CARBONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Office Equipment	- 20% on cost
Computer equipment	- 3 years straight line

Stocks

Stock is valued at the lower of cost and net realisable value. Cost is determined on a first-in, first-out basis. Net realisable value is based on estimated selling price, less any further costs of realisation.

Deferred tax

Deferred tax liabilities are recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are only recognised where there is sufficient evidence to support the future tax benefit.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company makes pension contributions to employees' personal pension plans, based on an agreed percentage of salary.

JACOBI CARBONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2008**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	218,355
Additions	26,589
Disposals	(84,125)
	<u>160,819</u>
At 31 December 2008	<u>160,819</u>
DEPRECIATION	
At 1 January 2008	109,246
Charge for year	50,278
Eliminated on disposal	(83,229)
	<u>76,295</u>
At 31 December 2008	<u>76,295</u>
NET BOOK VALUE	
At 31 December 2008	<u>84,524</u>
At 31 December 2007	<u>109,109</u>

3. CREDITORS

Creditors include an amount of £0 (31.12.07 - £355) for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
200,000	Ordinary	£1	<u>200,000</u>	<u>200,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
160,000	Ordinary	£1	<u>160,000</u>	<u>160,000</u>