UNAUDITED DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

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DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2013

The director presents her report and financial statements for the year ended 30 September 2013

Activities

The company did not trade during the year, therefore no profit and loss account has been prepared

Directors

The directors who served during the year were

I Abraham

(Resigned 31 January 2014)

R Burton

(Appointed 31 January 2014)

Signed

G A McCarthy

Secretary Dated 25 th Junes 2014

BALANCE SHEET

AS AT 30 SEPTEMBER 2013

		2013	2012
	Notes	2013 £	2012 £
	140168	t.	£
Fixed Assets			
Fixed Asset investments	2	2	2
Current assets			
Debtors	3	100	100
Current Liabilities			
Creditors, Amounts falling due within one year	4	(2)	(2)
		100	100
			
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		_	_
Tolk and low account		-	
Shareholders' funds		100	100

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is entitled to the exemption from the audit requirement contained in section 480 of the Companies Act 2006 for the year ended 30 September 2013. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

Approved and authorised for issue on 25th June 2014

Director

R. R. Domal

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2013

1 Accounting policies

11 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller I nitites (effective April 08)

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

12 Investments

Investments held as fixed assets are shown at cost less provision for impairment

2 Fixed Asset investments

Shares in
Group
undertakings
Cost or Valuation
At 1st October 2012 and 30th September 2013

The company owns 100% of the issued share capital of JC Online Limited That undertaking was dormant during the current and previous periods

3 Debtors

		2013	2012
		£	£
	Called up share capital unpaid	100	100
4	Creditors Amounts falling due within 1 year		
		2013	2012
		£	£
	Amounts owed to group undertakings	2	2
			
5	Share Capital		
		2013	2012
	Allotted, Called up and Unpaid	£	£
	100 ordinary shares of £1 each	100	100

6 Ultimate parent undertaking and controlling party

The director considers the Kessler Foundation ("Kessler"), a company that is limited by guarantee and a registered charity, to be the ultimate parent undertaking. Jewish Chronicle Limited ("JCL") is an immediate subsidiary undertaking of Kessler and is the immediate parent undertaking of the company. Kessler and JCL prepare consolidated financial statements that are publicly available.