

Registered Number 03855484

J M & E OVINGTON & SON (FUNERAL DIRECTORS) LIMITED

Abbreviated Accounts

31 July 2010

J M & E OVINGTON & SON (FUNERAL DIRECTORS) LIMITED**Registered Number 03855484****Balance Sheet as at 31 July 2010**

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		100		100	
Total current assets		<u>100</u>		<u>100</u>	
Net current assets			100		100
Total assets less current liabilities			<u>100</u>		<u>100</u>
Total net Assets (liabilities)			100		100
Capital and reserves					
Called up share capital			<u>100</u>		<u>100</u>
Shareholders funds			<u>100</u>		<u>100</u>

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 March 2011

And signed on their behalf by:

S J Barrick, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

Accounting conventionThe financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company was dormant throughout the current year and previous year.

Debtors: Amounts faaling due after more than

1 one year

The aggregate total of debtors falling due after more than one year is £100.

2 Called up share capital

Allotted, issued and fully paid:Number: Class: Nominal 2010 2009 value: £ £100 Ordinary £1 100 100 The above share capital is divided between 'A', 'B', 'C', 'D' and 'E' ordinary shares as follows: 'A' ordinary 'B' ordinary 'C' ordinary 'D' ordinary 'E' ordinary80 5 5 5 5

3 Ultimate controlling party

J M & E Ovington & Son (Funeral Directors) Limited is a wholly owned subsidiary of Warburton Funerals Limited, which is ultimately owned by Yew Holdings Limited. Yew Holdings Limited is controlled by its directors.