

REGISTERED NUMBER: 04126066 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2006
for
Jigsaw Creative Care Limited

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Jigsaw Creative Care Limited

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for the Year Ended 31 March 2006**

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Jigsaw Creative Care Limited
Company Information
for the Year Ended 31 March 2006

DIRECTOR: Mrs J Woods

SECRETARY: Ms S Beaumont

REGISTERED OFFICE: 13 Station Road
Beaconsfield
Buckinghamshire
HP9 1NL

REGISTERED NUMBER: 04126066 (England and Wales)

AUDITORS: Charterhouse Audit Limited
88/98 College Road
Harrow
Middlesex
HA1 1RA

**Report of the Independent Auditors to
Jigsaw Creative Care 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 Jigsaw Creative Care Limited for the year ended 31 March 2006 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 director and auditors

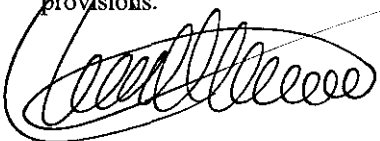
The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) 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 to be delivered 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.



Charterhouse Audit Limited
88/98 College Road
Harrow
Middlesex
HA1 1RA

Date: 23/1/07

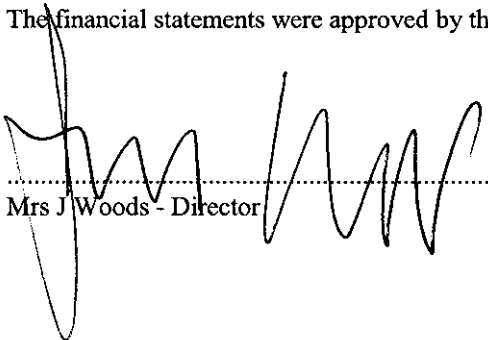
Jigsaw Creative Care Limited

**Abbreviated Balance Sheet
31 March 2006**

		31.3.06		31.3.05	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		73,436		85,676
Tangible assets	3		27,940		31,098
			<u>101,376</u>		<u>116,774</u>
CURRENT ASSETS:					
Debtors		92,567		116,540	
Cash at bank and in hand		58,594		74,711	
		<u>151,161</u>		<u>191,251</u>	
CREDITORS: Amounts falling due within one year		<u>100,882</u>		<u>85,387</u>	
NET CURRENT ASSETS:			<u>50,279</u>		<u>105,864</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>151,655</u>		<u>222,638</u>
CREDITORS: Amounts falling due after more than one year			<u>26,449</u>		<u>19,950</u>
			<u>£125,206</u>		<u>£202,688</u>
CAPITAL AND RESERVES:					
Called up share capital	4		1		1
Profit and loss account			<u>125,205</u>		<u>202,687</u>
SHAREHOLDERS' FUNDS:			<u>£125,206</u>		<u>£202,688</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 director on 31/1/2007 and were signed by:



 Mrs J Woods - Director

Jigsaw Creative Care Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2006

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 2005).

Turnover

Turnover represents invoiced sales of services.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being written off evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2005	
and 31 March 2006	122,396
AMORTISATION:	
At 1 April 2005	36,720
Charge for year	12,240
At 31 March 2006	48,960
NET BOOK VALUE:	
At 31 March 2006	73,436
At 31 March 2005	85,676

Jigsaw Creative Care Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2006

3. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 April 2005	43,428
Additions	6,156
	<u> </u>
At 31 March 2006	49,584
	<u> </u>
DEPRECIATION:	
At 1 April 2005	12,330
Charge for year	9,314
	<u> </u>
At 31 March 2006	21,644
	<u> </u>
NET BOOK VALUE:	
At 31 March 2006	27,940
	<u> </u>
At 31 March 2005	31,098
	<u> </u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.06	31.3.05
		value:	£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.06	31.3.05
		value:	£	£
1	Ordinary	£1	1	1
			<u> </u>	<u> </u>

5. CONTROLLING PARTY

The director controls the company by virtue of her interest in all the issued share capital.