

Abbreviated Unaudited Accounts
for the Period 1 January 2007 to 30 June 2008
for
Jigsaw Customer Management Limited

TUESDAY



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COMPANIES HOUSE

Jigsaw Customer Management Limited

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Jigsaw Customer Management Limited

Company Information
for the Period 1 January 2007 to 30 June 2008

DIRECTORS: K Moulden
S P Carter

SECRETARY: Mrs C Moulden

REGISTERED OFFICE: Lake House
Market Hill
Royston
Hertfordshire
SG8 9JN

REGISTERED NUMBER: 04309002

ACCOUNTANTS: Hardcastle Burton LLP
Chartered Accountants
Lake House
Market Hill
Royston
Hertfordshire
SG8 9JN

Jigsaw Customer Management Limited

Abbreviated Balance Sheet 30 June 2008

	Notes	30.6.08 £	£	31.12.06 £	£
FIXED ASSETS					
Tangible assets	2		21,458		31,972
CURRENT ASSETS					
Debtors		243,111		20,873	
Cash at bank		82,478		645,637	
		<u>325,589</u>		<u>666,510</u>	
CREDITORS					
Amounts falling due within one year		<u>111,654</u>		<u>411,150</u>	
NET CURRENT ASSETS			<u>213,935</u>		<u>255,360</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>235,393</u>		<u>287,332</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>234,393</u>		<u>286,332</u>
SHAREHOLDERS' FUNDS			<u>235,393</u>		<u>287,332</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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 11 November 2008 and were signed on its behalf by:


K Moulden - Director


S P Carter - Director

The notes form part of these abbreviated accounts

Jigsaw Customer Management Limited

Notes to the Abbreviated Accounts **for the Period 1 January 2007 to 30 June 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.

Fixtures and fittings	- 20% on cost
Computer equipment	- Straight line over 3 years and 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 January 2007
and 30 June 2008

144,607

DEPRECIATION

At 1 January 2007
Charge for period

112,635
10,514

At 30 June 2008

123,149

NET BOOK VALUE

At 30 June 2008

21,458

At 31 December 2006

31,972

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.08 £	31.12.06 £
1,000	Ordinary	£1	1,000	1,000

4. TRANSACTIONS WITH DIRECTORS

During the period a loan of £225,000 was made to Mr K Moulden on the basis that repayment in full will be received before 31 March 2009.

5. CONTROL RELATIONSHIP

The company is controlled by Mr K Moulden.