

Company Registration No. 4510913 (England and Wales)

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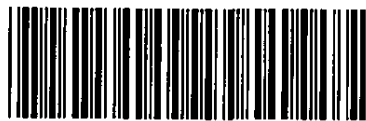
CREATIVITY ENTHUSIASM ENERGY VISION

COURT JESTER LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

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21/05/2010

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COURT JESTER LIMITED

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COURT JESTER LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 AUGUST 2009**

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		450,826		450,499	
Cash at bank and in hand		2,814		41,733	
		<u>453,640</u>		<u>492,232</u>	
Creditors amounts falling due within one year		<u>(311,973)</u>		<u>(349,289)</u>	
Total assets less current liabilities			<u>141,667</u>		<u>142,943</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>141,567</u>		<u>142,843</u>
Shareholders' funds			<u>141,667</u>		<u>142,943</u>

For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their 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 if 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on

19/07/2010

J Curwin
Director

COURT JESTER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Revenue recognition

Turnover represents the invoiced value of goods sold and services provided

2 Share capital

Allotted, called up and fully paid

100 Ordinary Shares of £1 each

2009

£

100

2008

£

100

3 Related party transactions

Included within other creditors falling due within one year is an amount of £310,504 (2008 £331,504) due to Mr J Curwin, a director of the company

4 Controlling parties

The directors consider Mr J Curwin to be the ultimate controlling party