UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2006

FOR

T W JORDAN LIMITED

MONDAY



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24/09/2007 COMPANIES HOUSE

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COMPANY INFORMATION

FOR THE YEAR ENDED 31ST DECEMBER 2006

DIRECTOR

F S Rabin

SECRETARY

H Rabın

REGISTERED OFFICE

15 Hill Hall

Theydon Mount

Epping Essex CM16 7QQ

REGISTERED NUMBER

4608559 (England and Wales)

ACCOUNTANTS

F S Rabin & Co 15 Hill Hall Theydon Mount

Epping Essex CM16 7QQ

ABBREVIATED BALANCE SHEET 31ST DECEMBER 2006

	·	<u>200</u>	<u>)6</u>	<u>200</u>	<u>)5</u>	
	Notes	£	£	£	£	
FIXED ASSETS						
Investments	2		500		500	
CURRENT ASSETS						
Debtors		1		1		
CREDITORS						
Amounts falling due						
within one year		<u>500</u>		<u>500</u>		
		_	-499	_	-499	
TOTAL ASSETS LESS CURREI	NT LIABILITIES	Ĺ	1	L	1	
CAPITAL AND RESERVES						
Called up Share Capital	3	_	1	_	1	
SHAREHOLDERS FUNDS		į	1		1	

The Company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2006

The members have not required the Company to obtain an audit of its financial statements for the year ended 31st December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (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 finacial year and of its profit or loss for each finacial year in accordance with the requirements of Section 226 and which otherwise comply with the trequirements 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 provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

ON BEHALF OF THE BOARD

F S Rabin - Director

Approved by the Board on 69.0

The notes form part of these abbreviated accounts Page 2

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FOR THE YEAR ENDED 31ST DECEMBER 2006

1 ACCOUNTING POLICIES

Accounting convention

The finacial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The Company was dormant throughout the current year and previous period

Deferred Tax

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

2	FIXED ASSET INVEST COST At 31 December 200				£ 500
	NET BOOK VALUE				
	At 31 December 200	96			500
3	CALLED UP SHARE C	APITAL			
	Number	Class	Nominal value	2006 £	2005 £
	1000	Ordinary	£1	1000	1000
	Alloted,issued and f	ully paid			
	Number	Class	Nominal	2006	2005
			value	£	£
	1	Ordinary	£1	1	1