

JAN GALE LIMITED
ABBREVIATED ACCOUNTS
FOR THE
YEAR ENDED 31 MARCH 2009

COMPANY REGISTRATION NUMBER 4464494

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JAN GALE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

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JAN GALE LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Note	2009	2008
		£	£
FIXED ASSETS	2		
Intangible Assets		175,000	187,500
Tangible Assets		<u>1,580</u>	<u>2,056</u>
		176,580	189,556
CURRENT ASSETS			
Debtors		6,292	8,645
Cash at Bank and in Hand		<u>222,323</u>	<u>386,281</u>
		228,615	394,926
CREDITORS: Amounts falling due within one year		<u>101,802</u>	<u>293,480</u>
NET CURRENT ASSETS		126,813	101,446
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>303,393</u>	<u>291,002</u>
CAPITAL AND RESERVES			
Called-Up Equity Share Capital	3	100	100
Profit and Loss Account		<u>303,293</u>	<u>290,902</u>
SHAREHOLDERS' FUNDS		<u>303,393</u>	<u>291,002</u>

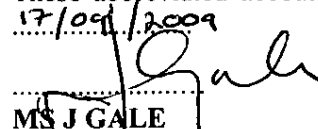
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on

17/09/2009

 MS J GALE

Company Registration Number: 4464494

The notes on pages 2 to 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

JAN GALE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2008 and 31 March 2009	<u>250,000</u>	<u>6,884</u>	<u>256,884</u>
DEPRECIATION			
At 1 April 2008	62,500	4,828	67,328
Charge for year	<u>12,500</u>	<u>476</u>	<u>12,976</u>
At 31 March 2009	<u>75,000</u>	<u>5,304</u>	<u>80,304</u>
NET BOOK VALUE			
At 31 March 2009	<u>175,000</u>	<u>1,580</u>	<u>176,580</u>
At 31 March 2008	<u>187,500</u>	<u>2,056</u>	<u>189,556</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>