

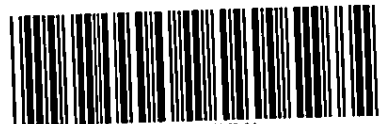
JAMBOR LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 JUNE 2009

WEDNESDAY



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COMPANIES HOUSE

JAMBOR LIMITED
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 30 JUNE 2009

The Directors have pleasure in presenting their Report and the Financial Statements for the year ended 30 June 2009

PRINCIPAL ACTIVITIES

The company is dormant and has not traded during the year

DIRECTORS

The Directors who served the company throughout the year were as follows

JD Aspinall
DJB Taylor

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

BY ORDER OF THE BOARD


DJB TAYLOR
DIRECTOR

12 Lion & Lamb Yard
Farnham
Surrey GU9 7LL

19/3/10
Date

COMPANY REGISTRATION NUMBER 05008986

JAMBOR LIMITED

BALANCE SHEET

AS AT 30 JUNE 2009

	Note	<u>2009</u> £	<u>2008</u> £
<u>CURRENT ASSETS</u>			
Debtor	3	100	100
<u>CREDITORS: Amounts falling due within one year</u>	4	(31,909)	(31,909)
		<hr/>	<hr/>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		£(31,809)	£(31,809)
		<hr/>	<hr/>
<u>CAPITAL AND RESERVES</u>			
Called up share capital	5	100	100
Profit and loss account	6	(31,909)	(31,909)
		<hr/>	<hr/>
		£(31,809)	£(31,809)
		<hr/>	<hr/>

For the financial period ended 30 June 2009, the company was entitled to exemption from audit under section 477 Companies Act 2006 (as a company) and no notice has been deposited under section 476 (members requesting an audit)

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial period in accordance with the requirements of section 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

Approved by the Board on 19/3/10



DJB TAYLOR - DIRECTOR

The notes on page 3 form part of these financial statements

JAMBOR LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2009

1 Accounting policies

1.1 Basis of accounting

The financial statements are prepared in accordance with applicable accounting standards and under the historical cost convention, in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. Profit and Loss Account

The company has not traded during the year or the preceding year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

3. Debtors

	<u>2009</u>	<u>2008</u>
	£	£
Amounts owed by parent company	£100	£100
	<u> </u>	<u> </u>

4. Creditors: Amounts falling due within one year

Other creditors	£31,909	£31,909
	<u> </u>	<u> </u>

5. Called up share capital

Allotted, called up and fully paid	£100	£100
	<u> </u>	<u> </u>

6 Statement of movement on profit and loss account

Balance at 1 July 200 and 30 June 2009	£(31,909)	£(31,909)
	<u> </u>	<u> </u>

7 Control

The parent company is Jambor Holdings Limited and the ultimate parent company is Hastings Entertainment Limited. Both companies are registered in England & Wales.