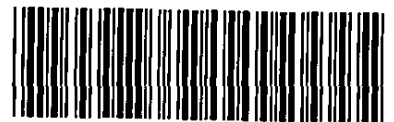


COMPANY REGISTRATION NUMBER 5012927

J ARMSTRONG LTD
ABBREVIATED ACCOUNTS
30 JUNE 2008

THOMPSON KIMTI LTD
Chartered Certified Accountants
52-56 Coatsworth Road
Gateshead
Tyne and Wear
NE8 1QN

WEDNESDAY



A04 "AXM7D9F1" 173
29/04/2009
COMPANIES HOUSE

J ARMSTRONG LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2008

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Notes to the abbreviated accounts	3

J ARMSTRONG LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR OF J ARMSTRONG LTD YEAR ENDED 30 JUNE 2008

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 30 June 2008, set out on pages 2 to 4 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

52-56 Coatsworth Road
Gateshead
Tyne and Wear
NE8 1QN

21 April 2009

THOMPSON KIMTI LTD
Chartered Certified Accountants
& Registered Auditors

J ARMSTRONG LTD
ABBREVIATED BALANCE SHEET
30 JUNE 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		<u>6,387</u>	-
CURRENT ASSETS			
Debtors		1,208	915
Cash at bank and in hand		<u>1,303</u>	<u>8,753</u>
		2,511	9,668
CREDITORS: Amounts falling due within one year		<u>8,803</u>	<u>13,129</u>
NET CURRENT LIABILITIES		(6,292)	(3,461)
TOTAL ASSETS LESS CURRENT LIABILITIES		95	(3,461)
CREDITORS: Amounts falling due after more than one year		<u>2,878</u>	-
		<u>(2,783)</u>	<u>(3,461)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(2,883)</u>	<u>(3,561)</u>
DEFICIENCY		<u>(2,783)</u>	<u>(3,461)</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.

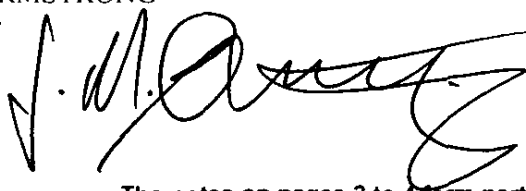
The director acknowledges his responsibility for:

- (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 on 21 April 2009.

MR J ARMSTRONG
Director



The notes on pages 3 to 4 form part of these abbreviated accounts.

J ARMSTRONG LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

-Financial Reporting Standard for Smaller Entities (effective January 2005).

Financial Reporting Standard for Smaller Entities (effective January 2005)

The adoption of FRSSE has not materially affected any of the accounting policies in use in previous years and has not had any material effect on the results for the current period.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25% reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

J ARMSTRONG LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2008

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	8,515
At 30 June 2008	<u>8,515</u>
DEPRECIATION	
Charge for year	2,128
At 30 June 2008	<u>2,128</u>
NET BOOK VALUE	
At 30 June 2008	<u>6,387</u>

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>