

Company

COMPANY REGISTRATION NUMBER 05067382

**JAARC LTD**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2008**

MONDAY



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15/12/2008

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COMPANIES HOUSE

**CULLEY LIFFORD HALL**  
Chartered Certified Accountants  
QUEENS CHAMBERS  
65 BRIDGE STREET  
WALSALL  
WS1 1JQ

**JAARC LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2008**

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**JAARC LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2008**

	Note	2008	2007
	2	£	£
<b>FIXED ASSETS</b>			
Intangible assets		110,500	117,000
Tangible assets		<u>81,459</u>	<u>88,929</u>
		<u>191,959</u>	<u>205,929</u>
<b>CURRENT ASSETS</b>			
Stocks		15,346	6,949
Debtors		131,704	120,859
Cash at bank and in hand		<u>5,995</u>	<u>-</u>
		<u>153,045</u>	<u>127,808</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>230,519</u>	<u>294,964</u>
<b>NET CURRENT LIABILITIES</b>		<u>(77,474)</u>	<u>(167,156)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>114,485</u>	<u>38,773</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>103,619</u>	<u>-</u>
		<u>10,866</u>	<u>38,773</u>

The Balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

# JAARC LTD

## ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2008

	Note	2008 £	2007 £
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	1,000	2
Profit and loss account		<u>9,866</u>	<u>38,771</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>10,866</u>	<u>38,773</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 and authorised for issue on 21 November 2008.

MR J ALDRIDGE  
Director



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

## 1. ACCOUNTING POLICIES

# JAARC LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

### 2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 April 2007	130,000	111,161	241,161
Additions	—	5,500	5,500
<b>At 31 March 2008</b>	<b>130,000</b>	<b>116,661</b>	<b>246,661</b>
<b>DEPRECIATION</b>			
At 1 April 2007	13,000	22,232	35,232
Charge for year	6,500	12,970	19,470
<b>At 31 March 2008</b>	<b>19,500</b>	<b>35,202</b>	<b>54,702</b>
<b>NET BOOK VALUE</b>			
<b>At 31 March 2008</b>	<b>110,500</b>	<b>81,459</b>	<b>191,959</b>
At 31 March 2007	117,000	88,929	205,929

### 3. SHARE CAPITAL

#### Authorised share capital:

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

#### Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>2</u>	<u>2</u>