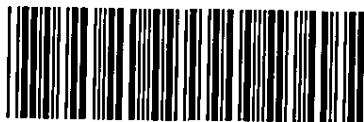


REGISTERED NUMBER 05226074 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011
FOR
JENLOWE LIMITED

WEDNESDAY



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JENLOWE LIMITED

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FOR THE YEAR ENDED 30 JUNE 2011**

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JENLOWE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011**

DIRECTORS

J Morgan
D P Cheetham

SECRETARY

D P Cheetham

REGISTERED OFFICE

163 Cathedral Road
CARDIFF
CF11 9PL

REGISTERED NUMBER

05226074 (England and Wales)

ACCOUNTANTS

Watts Gregory LLP
Chartered Accountants
Elfed House
Oak Tree Court
Cardiff Gate Business Park
CARDIFF
County of Cardiff
CF23 8RS

JENLOWE LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2011**

	Notes	2011 £	2010 £
CURRENT ASSETS			
Stocks		687,538	687,538
Debtors		10,000	11,391
Cash at bank		217	433
		<u>697,755</u>	<u>699,362</u>
CREDITORS			
Amounts falling due within one year	2	(418,149)	(417,649)
NET CURRENT ASSETS		<u>279,606</u>	<u>281,713</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		279,606	281,713
CREDITORS			
Amounts falling due after more than one year		(317,800)	(316,300)
NET LIABILITIES		<u>(38,194)</u>	<u>(34,587)</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		(38,394)	(34,787)
SHAREHOLDERS' FUNDS		<u>(38,194)</u>	<u>(34,587)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

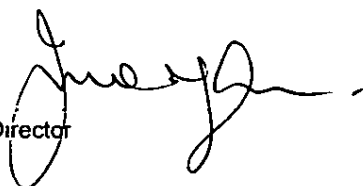
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 7 October 2011 and were signed on its behalf by

J Morgan - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The company has negative reserves at the year end of £38,394 (2010 - £34,787) However, the financial statements have been prepared on a going concern basis as it has the continued support of its controlling parties

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

2 CREDITORS

Creditors include an amount of £90,000 (2010 - £90,000) for which security has been given

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011	2010
Number	Class		£	£
200	Ordinary		<u>200</u>	<u>200</u>

4 ULTIMATE CONTROLLING PARTY

The company was under the control of Lowe Bros (Cardiff) Limited and Jenco Developments Limited who each own 50% of the issued share capital of company