

REGISTERED NUMBER: 05226074 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009
FOR
JENLOWE LIMITED

WEDNESDAY



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COMPANIES HOUSE

JENLOWE LIMITED

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FOR THE YEAR ENDED 30 JUNE 2009**

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JENLOWE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009**

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
CF23 8RS

ABBREVIATED BALANCE SHEET
30 JUNE 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Stocks		680,469	676,406
Debtors		10,000	10,000
Cash at bank		3,891	-
		<u>694,360</u>	<u>686,406</u>
CREDITORS			
Amounts falling due within one year	2	(408,952)	(92,017)
NET CURRENT ASSETS		<u>285,408</u>	<u>594,389</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		285,408	594,389
CREDITORS			
Amounts falling due after more than one year		(315,300)	(618,000)
NET LIABILITIES		<u>(29,892)</u>	<u>(23,611)</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		(30,092)	(23,811)
SHAREHOLDERS' FUNDS		<u>(29,892)</u>	<u>(23,611)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

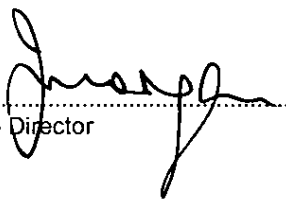
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

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 9 October 09 and were signed on its behalf by:


 J Morgan - Director

The notes form part of these abbreviated accounts

JENLOWE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

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 £30,092 (2008 - £23,811). 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 (2008 - £90,760) for which security has been given.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
200	Ordinary	£1	<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.