

Registered number:

5261462

JAMES HOLDER LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 APRIL 2008

UNAUDITED

WEDNESDAY



APNSB7VR

A18

04/03/2009

259

COMPANIES HOUSE

JAMES HOLDER LIMITED

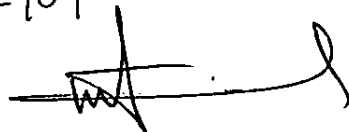
ABBREVIATED BALANCE SHEET
As at 30 April 2008

	Note	2008		2007	
		£	£	£	£
CURRENT ASSETS					
Debtors	2	1,602,274		955,514	
Cash at bank and in hand		<u>6,259</u>		<u>1,913</u>	
		1,608,533		957,427	
CREDITORS: amounts falling due within one year					
	3	<u>(489,286)</u>		<u>(214,304)</u>	
NET CURRENT ASSETS			1,119,247		743,123
NET ASSETS			<u>1,119,247</u>		<u>743,123</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		2
Profit and loss account			1,119,147		743,121
SHAREHOLDERS' FUNDS			<u>1,119,247</u>		<u>743,123</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2008 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 25/2/09 and signed on its behalf.

Director



The notes on page 2 and 3 form part of these financial statements.

JAMES HOLDER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 30 April 2008

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.3 Turnover

Turnover comprises of consultancy receivable by the company, exclusive of Value Added Tax.

2 DEBTORS

Due within one year	2008 £	2007 £
Other debtors	<u>1,602,274</u>	<u>955,514</u>

3 CREDITORS

Amounts falling due within one year	2008 £	2007 £
Social security and other taxes	385,153	98,441
Accruals	350	300
Other creditors	103,783	115,563
	<u>489,286</u>	<u>214,304</u>

JAMES HOLDER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 30 April 2008

4 SHARE CAPITAL

	2008	2007
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	100	2
	<u>100</u>	<u>2</u>

During the year 98 ordinary share were issued at a par value of £1 each

5 RELATED PARTY TRANSACTIONS

Within other debtors £1,602,274 (2007: £913,576) is due from Supergroup Holdings LLP, £Nil (2007: £41,938) is due from Freshjive Europe LLP.

All companies are considered related parties as James Holder is a partner in each of them.

Within other creditors £103,783 (2007: £115,562) is owed to James Holder, director.