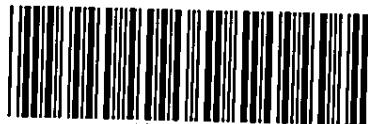


Abbreviated Unaudited Accounts for the Year Ended 28 February 2008

for

Anita Jones Associates Limited

SATURDAY



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28/06/2008

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COMPANIES HOUSE

Anita Jones Associates Limited

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for the Year Ended 28 February 2008

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Anita Jones Associates Limited

Company Information
for the Year Ended 28 February 2008

DIRECTOR. Mrs A Pyrkotsch-Jones

SECRETARY. Mrs B Pyrkotsch

REGISTERED OFFICE: 31 Hillside
Tarleton
Lancashire
PR4 6DW

REGISTERED NUMBER: 05375245

ACCOUNTANTS: Mosey Accountancy Services Ltd
18 Hesketh Road
Southport
PR9 9PD

Anita Jones Associates Limited

Abbreviated Balance Sheet

28 February 2008

		<u>28 2 08</u>		<u>28 2 07</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		7,483		6,727
CURRENT ASSETS:					
Debtors		10,451		9,411	
Cash at bank		<u>3,454</u>		<u>1,049</u>	
		13,905		10,460	
CREDITORS: Amounts falling due within one year		<u>18,353</u>		<u>17,180</u>	
NET CURRENT LIABILITIES:			<u>(4,448)</u>		<u>(6,720)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£3,035</u>		<u>£7</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			<u>3,034</u>		<u>6</u>
SHAREHOLDERS' FUNDS:			<u>£3,035</u>		<u>£7</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

and were signed by


- Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2008

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	- 20% on reducing balance and 15% on reducing balance
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Deferred tax

2 TANGIBLE FIXED ASSETS

3 CALLED UP SHARE CAPITAL

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