**REGISTERED NUMBER: 05375245** 

Abbreviated Unaudited Accounts for the Year Ended 28 February 2008

<u>for</u>

Anita Jones Associates Limited

SATURDAY

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A56 28/06/2008
COMPANIES HOUSE

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### 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

## <u>Abbreviated Balance Sheet</u> 28 February 2008

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

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

tegones

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

#### 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 January 2005)

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- 20% on reducing balance and 15% on reducing balance

#### Deferred tax

3

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

#### 2 TANGIBLE FIXED ASSETS

TANGIDEI	E FIXED ASSETS			_	Total
					£
COST OR '	VALUATION:				
At I March	2007				9,283
Additions					2,177
Surplus on r					9,283
Deficit on re	evaluation				(9,283)
At 28 Febru	ary 2008				11,460
DEPRECIA	ATION:				
At 1 March	2007				2,556
Charge for y	/ear				1,421
At 28 Febru	ary 2008				3,977
NET BOOK	K VALUE				
At 28 Febru					7,483
At 28 Febru	ary 2007				6,727
CALLED U	JP SHARE CAPITAL	•			
Authorised					
Number	Class		Nominal value	28 2 08 £	28 2 07 £
100	Ordinary		i	100	100
Allotted, iss	sued and fully paid				
Number	Class		Nominal	28 2 08	28 2 07
			value	£	£
1	Ordinary		1	_1	_1