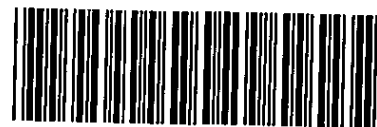


Abbreviated Unaudited Accounts for the Year Ended 28 February 2011

for

Anita Jones Associates Limited

WEDNESDAY



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05/10/2011
COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Anita Jones Associates Limited

Company Information
for the Year Ended 28 February 2011

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
Merseyside
PR9 9PD

Abbreviated Balance Sheet

28 February 2011

	Notes	28 2 11 £	£	28 2 10 £	£
FIXED ASSETS					
Tangible assets	2		7,215		7,799
CURRENT ASSETS					
Debtors		8,580		9,060	
Cash at bank and in hand		11,248		5,228	
		19,828		14,288	
CREDITORS					
Amounts falling due within one year		28,040		22,173	
NET CURRENT LIABILITIES			(8,212)		(7,885)
TOTAL ASSETS LESS CURRENT LIABILITIES			(997)		(86)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(998)		(87)
SHAREHOLDERS' FUNDS			(997)		(86)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on 31 August 2011 and were signed by



Mrs A Pyrkotsch-Jones - Director

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

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

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

	Total £
COST	
At 1 March 2010	14,289
Additions	998
	<hr/>
At 28 February 2011	15,287
	<hr/>
DEPRECIATION	
At 1 March 2010	6,490
Charge for year	1,582
	<hr/>
At 28 February 2011	8,072
	<hr/>
NET BOOK VALUE	
At 28 February 2011	7,215
	<hr/>
At 28 February 2010	7,799
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	28 2 11 £	28 2 10 £
1	Ordinary	1	1	1
			<hr/>	<hr/>