

Registration number 5685908

Jobsinhampshire Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2011

MMO Limited
Chartered Accountants
Wellesley House
204 London Road
Waterlooville
Hampshire
PO7 7AN



Jobsinhampshire Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Chartered Accountants' Report to the Director on the Unaudited Financial Statements
of
Jobsinhampshire Limited**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jobsinhampshire Limited for the year ended 31 March 2011 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Jobsinhampshire Limited, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of Jobsinhampshire Limited and state those matters that we have agreed to state to the Board of Directors of Jobsinhampshire Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jobsinhampshire Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jobsinhampshire Limited has kept adequate accounting records and to prepare financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Jobsinhampshire Limited. You consider that Jobsinhampshire Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Jobsinhampshire Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

MMO Limited
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MMO Limited
Chartered Accountants
Date *2nd November 2011*

Wellesley House
204 London Road
Waterlooville
Hampshire
PO7 7AN

Jobsinhampshire Limited (Registration number: 5685908)

Abbreviated Balance Sheet as at 31 March 2011

| | | 2011 | | 2010 | |
|---|-------------|-------------|---------------|-------------|----------------|
| | Note | £ | £ | £ | £ |
| Current assets | | | | | |
| Debtors | | 34,031 | | 79,267 | |
| Cash at bank and in hand | | <u>156</u> | | <u>129</u> | |
| | | | 34,187 | | 79,396 |
| Creditors: Amounts falling due within one year | | | <u>(774)</u> | | <u>(5,187)</u> |
| Net assets | | | <u>33,413</u> | | <u>74,209</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 2 | | 2 |
| Profit and loss reserve | | | <u>33,411</u> | | <u>74,207</u> |
| Shareholders' funds | | | <u>33,413</u> | | <u>74,209</u> |

For the year ending 31 March 2011, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the Director on 31.10.2011

I W Whitmore
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I W Whitmore
Director

The notes on page 3 form an integral part of these financial statements

Jobsinhampshire Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2011

1 Accounting policies

Basis of preparation

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 April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 Share capital

| | 2011 £ | 2010 £ |
|---|-----------|-----------|
| Allotted, called up and fully paid | | |
| Equity | | |
| 2 Ordinary shares of £1 each | <u>2</u> | <u>2</u> |

3 Related parties

Controlling entity

The ultimate controlling party is Mr I Whitmore due to his majority shareholding within the company