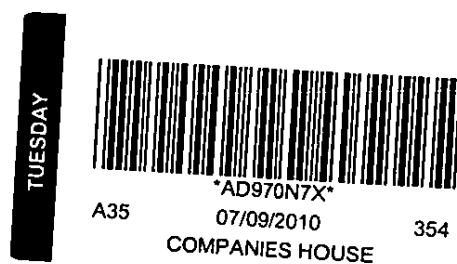


A & S Jive Limited
Unaudited abbreviated accounts
For the year ended
30 September 2009

COMPANY REGISTRATION NUMBER 05932772



A & S Jive Limited

Abbreviated accounts

Year ended 30 September 2009

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A & S Jive Limited

Abbreviated balance sheet

30 September 2009

Company number: 05932772

	Note	2009 £	£	2008 £	£
Current assets					
Debtors		-		2,000	
Cash at bank and in hand		3,874		10,011	
		<u>3,874</u>		<u>12,011</u>	
Creditors: Amounts falling due within one year		<u>(14,605)</u>		<u>(11,722)</u>	
Net current (liabilities)/assets			<u>(10,731)</u>		<u>289</u>
Total assets less current liabilities			<u>(10,731)</u>		<u>289</u>
Capital and reserves					
Called-up equity share capital	2		103		103
Profit and loss account			<u>(10,834)</u>		<u>186</u>
(Deficit)/shareholder's funds			<u>(10,731)</u>		<u>289</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

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

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on
6/11/10



Mrs A J Cook

The notes on page 2 form part of these abbreviated accounts.

A.& S Jive Limited

Notes to the abbreviated accounts

Year ended 30 September 2009

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents the amount of goods and services provided during the year

Going concern

Notwithstanding the deficit of shareholders' funds, the directors consider that the company will increase profitability in future years, and therefore it is appropriate for the accounts to be prepared on a going concern basis

2 Share capital

Authorised share capital

	2009	2008
	£	£
800 Ordinary shares of £1 each	800	800
50 Ordinary 'B' shares of £1 each	50	50
50 Ordinary 'C' shares of £1 each	50	50
50 Ordinary 'D' shares of £1 each	50	50
50 Ordinary 'E' shares of £1 each	50	50
	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100
Ordinary 'B' shares of £1 each	1	1	1	1
Ordinary 'C' shares of £1 each	1	1	1	1
Ordinary 'D' shares of £1 each	1	1	1	1
	<u>103</u>	<u>103</u>	<u>103</u>	<u>103</u>