

Abbreviated Unaudited Accounts
for the Period 27 December 2007 to 31 December 2008
for
Jessica McCormack Ltd

SATURDAY



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COMPANIES HOUSE

Jessica McCormack Ltd

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for the Period 27 December 2007 to 31 December 2008

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Jessica McCormack Ltd

Company Information

for the Period 27 December 2007 to 31 December 2008

DIRECTOR: Miss J McCormack

SECRETARY: G Burton

REGISTERED OFFICE: 11 Hatton Garden
London
EC1N 8AH

REGISTERED NUMBER: 6460526 (England and Wales)

ACCOUNTANTS: Outsource Bookkeeping and Management Services
(OBMS) Limited
4th Floor
11 Hatton Garden
London
EC1N 8AH

Abbreviated Balance Sheet

31 December 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		26,195
CURRENT ASSETS			
Stocks		169,935	
Debtors		20,878	
Cash at bank and in hand		3,603	
		<u>194,416</u>	
CREDITORS			
Amounts falling due within one year		<u>443,726</u>	
NET CURRENT LIABILITIES			<u>(249,310)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(223,115)
CREDITORS			
Amounts falling due after more than one year			<u>1,049</u>
NET LIABILITIES			<u><u>(224,164)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(224,264)</u>
SHAREHOLDERS' FUNDS			<u><u>(224,164)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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.

Jessica McCormack Ltd

Abbreviated Balance Sheet - continued

31 December 2008

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 24 Aug 09 and were signed by:


Miss J McCormack - Director

The notes form part of these abbreviated accounts

