REGISTERED NUMBER: 05314307 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

<u>for</u>

JSM_Business Advisors Limited

MONDAY

PC1

28/09/2009 COMPANIES HOUSE

589

Contents of the Abbreviated Accounts for the Year Ended 31 December 2008

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

Company Information for the Year Ended 31 December 2008

DIRECTOR:

Mrs S Mansoor

SECRETARY:

M M Chaudhry

REGISTERED OFFICE:

2 Tenby Close

Chadwell Heath

Romford Essex RM6 6NP

REGISTERED NUMBER:

05314307 (England and Wales)

Abbreviated Balance Sheet

31 December 2008

		31/12/08 £	31/12/07 £
CURRENT ASSETS		£	
Debtors		30	-
Cash at bank and in hand		677	356
		707	356
CREDITORS			
Amounts falling due within one year		269	153
NET CURRENT ASSETS		438	203
TOTAL ASSETS LESS CURRENT	Γ		
LIABILITIES		438	203
			
CAPITAL AND RESERVES			
Called up share capital	2	3	3
Profit and loss account		435	200
SHAREHOLDERS' FUNDS		438	203
		=	

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of (b) 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 11 September 2009 and were signed by:

Notes to the Abbreviated Accounts for the Year Ended 31 December 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 2007).

Turnover

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

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31/12/08	31/12/07
		value:	£	£
100	Ordinary share	1	100	100
	•		=====	
Allotted, issu	ied and fully paid:			
Number:	Class:	Nominal	31/12/08	31/12/07
		value:	£	£
3	Ordinary share	1	3	3