Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

<u>for</u>

JSM Business Advisors Limited

FRIDAY

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Company Information for the Year Ended 31 December 2009

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 2009

	31/12/09	31/12/08
	£	£
CURRENT ASSETS		
Debtors	<u>-</u>	30
Cash at bank and in hand	768	677
	768	707
CREDITORS		
Amounts falling due within one year	<u> 268</u>	269
NET CURRENT ASSETS	500	438
		
TOTAL ASSETS LESS CURRENT		120
LIABILITIES	500	438
CAPITAL AND RESERVES	3	3
Called up share capital	497	435
Profit and loss account		
SHAREHOLDERS' FUNDS	500	438
		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 25 August 2010 and were signed by

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Mrs S Mansoor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2009

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

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

Allotted, issu	ied and fully paid			
Number	Class	Nominal	31/12/09	31/12/08
		value	£	£
3	Ordinary share	1	3	3