

Registration number 5734692

Jesse Armstrong Limited
Abbreviated accounts
for the year ended 31st March 2007

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04/01/2008
COMPANIES HOUSE

Jesse Armstrong Limited

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Jesse Armstrong Limited

**Abbreviated balance sheet
as at 31st March 2007**

| | Notes | 2007 £ | £ |
|---|-------|-----------------|---------------|
| Fixed assets | | | |
| Intangible assets | 2 | | 60,300 |
| Tangible assets | 2 | | 2,466 |
| | | | <u>62,766</u> |
| Current assets | | | |
| Cash at bank and in hand | | 64,994 | |
| | | <u>64,994</u> | |
| Creditors: amounts falling due within one year | | <u>(63,260)</u> | |
| Net current assets | | | <u>1,734</u> |
| Net assets | | | <u>64,500</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | | 2 |
| Profit and loss account | | | <u>64,498</u> |
| Shareholders' funds | | | <u>64,500</u> |

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements

Jesse Armstrong Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31st March 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st March 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 24/12/07 and signed on its behalf by

J D J Armstrong
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Jesse Armstrong Limited

Notes to the abbreviated financial statements for the year ended 31st March 2007

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets

| | Intangible assets £ | Tangible fixed assets £ | Total £ |
|---|---------------------------|----------------------------------|----------------------|
| Cost | | | |
| Additions | 67,000 | 3,288 | 70,288 |
| At 31st March 2007 | <u>67,000</u> | <u>3,288</u> | <u>70,288</u> |
| Depreciation and Provision for diminution in value | | | |
| Charge for year | 6,700 | 822 | 7,522 |
| At 31st March 2007 | <u>6,700</u> | <u>822</u> | <u>7,522</u> |
| Net book value | | | |
| At 31st March 2007 | <u><u>60,300</u></u> | <u><u>2,466</u></u> | <u><u>62,766</u></u> |

Jesse Armstrong Limited

**Notes to the abbreviated financial statements
for the year ended 31st March 2007**

continued

| 3 | Share capital | 2007 £ |
|----------|---|-------------------|
| | Authorised | |
| | 10,000 Ordinary shares of £1 each | <u>10,000</u> |
| | Allotted, called up and fully paid | |
| | 2 Ordinary shares of £1 each | <u>2</u> |
| | Equity Shares | |
| | 2 Ordinary shares of £1 each | <u>2</u> |