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Registration number 05734692

Jesse Armstrong Limited
Unaudited abbreviated accounts
for the year ended 31st March 2012

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Jesse Armstrong Limited

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Jesse Armstrong Limited

Abbreviated balance sheet as at 31st March 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		26,800		33,500
Tangible assets	2		18,735		1,614
			<u>45,535</u>		<u>35,114</u>
Current assets					
Debtors		50,400		878	
Cash at bank and in hand		<u>230,383</u>		<u>241,624</u>	
		280,783		242,502	
Creditors: amounts falling due within one year		<u>(108,881)</u>		<u>(89,225)</u>	
Net current assets			<u>171,902</u>		<u>153,277</u>
Total assets less current liabilities			<u>217,437</u>		<u>188,391</u>
Net assets			<u><u>217,437</u></u>		<u><u>188,391</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>217,435</u>		<u>188,389</u>
Shareholders' funds			<u><u>217,437</u></u>		<u><u>188,391</u></u>

The director's statements required by Sections 475(2) and (3) 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)

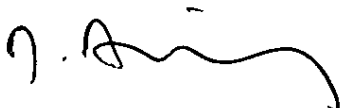
**Director's statements required by Sections 475(2) and (3)
for the year ended 31st March 2012**

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 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 14.12.12 and signed on its behalf by



J D Armstrong
Director

Registration number 05734692

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 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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
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1.5. Pensions

The pension costs charged in the financial statements represent the net contribution payable by the company during the year

Jesse Armstrong Limited

Notes to the abbreviated financial statements for the year ended 31st March 2012

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1st April 2011	67,000	5,279	72,279
Additions	-	23,366	23,366
At 31st March 2012	<u>67,000</u>	<u>28,645</u>	<u>95,645</u>
Depreciation and Provision for diminution in value			
At 1st April 2011	33,500	3,665	37,165
Charge for year	6,700	6,245	12,945
At 31st March 2012	<u>40,200</u>	<u>9,910</u>	<u>50,110</u>
Net book values			
At 31st March 2012	<u>26,800</u>	<u>18,735</u>	<u>45,535</u>
At 31st March 2011	<u>33,500</u>	<u>1,614</u>	<u>35,114</u>
 3. Share capital		2012	2011
		£	£
Authorised			
10,000 Ordinary shares of £1 each		<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>
 Equity Shares			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>