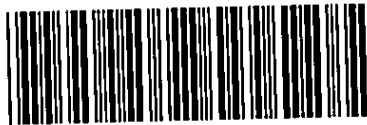


REGISTERED NUMBER: 05932772 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008
FOR
A & S JIVE LIMITED

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COMPANIES HOUSE

A & S JIVE LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2008

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A & S JIVE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2008

DIRECTORS:

S Kemp
A J Cook

SECRETARY:

A J Cook

REGISTERED OFFICE:

Lothing House
Quay View Business Park
Barnards Way
Lowestoft
Suffolk
NR32 2HD

REGISTERED NUMBER:

05932772 (England and Wales)

ACCOUNTANTS:

Juler Tooke
Lothing House
Quay View Business Park
Barnards Way
Lowestoft
Suffolk
NR32 2HD

A & S JIVE LIMITED

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2008

	30.9.08 £	30.9.07 £
CURRENT ASSETS		
Debtors	2,000	3,476
Cash at bank and in hand	10,011	1,606
	<u>12,011</u>	<u>5,082</u>
CREDITORS		
Amounts falling due within one year	11,722	4,890
	<u>289</u>	<u>192</u>
NET CURRENT ASSETS		
	<u>289</u>	<u>192</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>289</u></u>	<u><u>192</u></u>
CAPITAL AND RESERVES		
Called up share capital	2 103	103
Profit and loss account	186	89
	<u>289</u>	<u>192</u>
SHAREHOLDERS' FUNDS		
	<u><u>289</u></u>	<u><u>192</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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 Board of Directors on 29 June 2009 and were signed on its behalf by:



A J Cook - Director

A & S JIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 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 value:	30.9.08 £	30.9.07 £
850	Ordinary "A"	£1	850	850
150	Ordinary "B", "C" and "D"	£1	150	150
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
100	Ordinary "A"	£1	100	100
3	Ordinary "B", "C" and "D"	£1	3	3
			<u>103</u>	<u>103</u>