

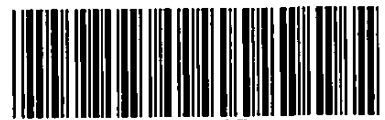
**REGISTERED NUMBER: 6843129 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2011**

**for**

**Jennifer Holland 28 Limited**

**WEDNESDAY**



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**20/07/2011**

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**COMPANIES HOUSE**

**Jennifer Holland 28 Limited (Registered number: 6843129)**

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for the Year Ended 31 March 2011**

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**Jennifer Holland 28 Limited**  
**Company Information**  
**for the Year Ended 31 March 2011**

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**DIRECTOR:** Ms J Holland

**SECRETARY:** Ms J Holland

**REGISTERED OFFICE:** 19 Railway Street  
Pocklington  
York  
East Yorkshire  
YO42 2QR

**REGISTERED NUMBER:** 6843129 (England and Wales)

**ACCOUNTANTS:** Kaye Middleton & Co  
19 Railway Street  
Pocklington  
York  
East Yorkshire  
YO42 2QR

**Jennifer Holland 28 Limited (Registered number: 6843129)**

**Abbreviated Balance Sheet  
31 March 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	5,021	5,708
Cash at bank	1,886	19
	<u>6,907</u>	<u>5,727</u>
<b>CREDITORS</b>		
Amounts falling due within one year	6,110	5,119
	<u>797</u>	<u>608</u>
<b>NET CURRENT ASSETS</b>		
	<u>797</u>	<u>608</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>797</u>	<u>608</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1	1
Profit and loss account	796	607
	<u>797</u>	<u>608</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>797</u>	<u>608</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 11 May 2011 and were signed by



Ms J Holland - Director

The notes form part of these abbreviated accounts

**Jennifer Holland 28 Limited (Registered number: 6843129)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2011**

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**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, issued and fully paid

Number	Class	Nominal value £1	2011 £	2010 £
1	Ordinary		<u>1</u>	<u>1</u>

**Jennifer Holland 28 Limited**

**Report of the Accountants to the Director of  
Jennifer Holland 28 Limited**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Kaye Middleton & Co  
19 Railway Street  
Pocklington  
York  
East Yorkshire  
YO42 2QR

11 May 2011

This page does not form part of the abbreviated accounts