Jointhot Limited

Abbreviated Accounts For the year ended 31 October 2005

Allan G Whittle & Co Chartered Accountants Alum House 5 Alum Chine Road Westbourne Bournemouth Dorset, BH4 8DT



## Jointhot Limited Abbreviated Balance Sheet as at 31 October 2005

1	Notes		2005 £		2004 £
Fixed assets Investments			141,042		141,042
Current assets Debtors		88		88	
Creditors: amounts falling due within one year		(165)		(165)	
Net current liabilities			(77)	• <del>••</del>	(77)
Total assets less current liabilities		-	140,965	-	140,965
Creditors: amounts falling due after more than one year			(159,978)		(159,795)
Net liabilities			(19,013)	- -	(18,830)
Capital and reserves Called up share capital Profit and loss account	2		100 (19,113)		100 (18,930)
Shareholders' funds			(19,013)	- -	(18,830)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

B W Spears Director

Approved by the board on 23 August 2006

## Jointhot Limited Notes to the Abbreviated Accounts for the year ended 31 October 2005

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

2	Share capital			2005 £	2004 £
	Authorised: Ordinary shares of £1 each			100	100
		2005 No	2004 No	2005 £	2004 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	100	100	100	100