Registered number: 3261501 England and Wales

## JN2 LIMITED ABBREVIATED UNAUDITED ACCOUNTS YEAR ENDED 31 OCTOBER 2006

## **BALANCE SHEET - 31 OCTOBER 2006**

|   | 2006        | 2005        |
|---|-------------|-------------|
|   | £           | £           |
| CURRENT ASSETS Debtors  | _2          | _2          |
| TOTAL ASSETS LESS CURRENT LIABILITIES   | 2           | 2           |
|   | <del></del> | _           |
| CAPITAL AND RESERVES  Called up Share Capital: Authorised – 1,000 Ordinary shares of £1  Allotted, issued and fully paid – 2 Ordinary shares of £1  Profit and Loss Account | 2<br>       | 2           |
| SHAREHOLDERS' FUNDS   | 2           | 2           |
|   |             | <del></del> |

For the financial year ended 31 October 2006, the company was entitled to exemption from audit under section 249AA(1) Companies Act 1985 (as a dormant company); and members have not required the company to obtain an audit of its accounts under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

Signed on behalf of the Board of Directors by

P. Richards

Director

Approved by the Board: 23 March 2007



A40 30/03/2007 COMPANIES HOUSE