REGISTERED NUMBER: 3578506 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

FOR

J A CORRIGAN LIMITED

J A CORRIGAN LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2008

J A CORRIGAN LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2008

DIRECTOR:	Mr J A Corrigan
SECRETARY:	Mrs S A Lowe
REGISTERED OFFICE:	87 Cheapside Waltham Grimsby N E Lincolnshire DN37 0HP
REGISTERED NUMBER:	3578506 (England and Wales)
ACCOUNTANTS:	Hanburys Chartered Certified Accountants 6b Parkway Porters Wood St Albans Hertfordshire AL3 6PA

J A CORRIGAN LIMITED

ABBREVIATED BALANCE SHEET
30 June 2008

		30.6.08		30.6.07	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		232		310
CURRENT ASSETS					
Debtors		1,625		1,738	
Cash at bank		1,088		1,632	
		2,713		3,370	
CREDITORS					
Amounts falling due within one year		2,818		3,666	
NET CURRENT LIABILITIES			(105)		(296)
TOTAL ASSETS LESS CURRENT LIABILITIES			127		14
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			126		13
SHAREHOLDERS' FUNDS			127		14

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

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

The director acknowledges his 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 director on 23 March 2009 and were signed by:

Mr J A Corrigan - Director

J A CORRIGAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2007	
and 30 June 2008	530
DEPRECIATION	
At 1 July 2007	220
Charge for year	78
At 30 June 2008	298
NET BOOK VALUE	
At 30 June 2008	232
At 30 June 2007	310

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
1	Ordinary	£1	1	1

4. CONTROL

The company has been controlled throughout the year by Mr J A Corrigan, a director and shareholder.