

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009
FOR
JENSEN INVESTMENTS LIMITED



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14/05/2010
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MAY 2009**

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JENSEN INVESTMENTS LIMITED (REGISTERED NUMBER: 3773536)

**ABBREVIATED BALANCE SHEET
31 MAY 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Investments	2	-	1
Investment property	3	584,260	412,264
		<u>584,260</u>	<u>412,265</u>
CURRENT ASSETS			
Debtors	4	113,651	126,825
CREDITORS			
Amounts falling due within one year	5	<u>198,907</u>	<u>170,930</u>
NET CURRENT LIABILITIES		<u>(85,256)</u>	<u>(44,105)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		499,004	368,160
CREDITORS			
Amounts falling due after more than one year	5	<u>198,085</u>	<u>90,066</u>
NET ASSETS		<u><u>300,919</u></u>	<u><u>278,094</u></u>
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Profit and loss account		<u>300,917</u>	<u>278,092</u>
SHAREHOLDERS' FUNDS		<u><u>300,919</u></u>	<u><u>278,094</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

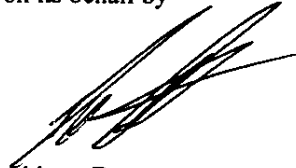
The notes form part of these abbreviated accounts

JENSEN INVESTMENTS LIMITED (REGISTERED NUMBER: 3773536)

ABBREVIATED BALANCE SHEET - continued
31 MAY 2009

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 and authorised for issue by the Board of Directors on 4 May 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'D J Critchley', written over a horizontal line.

D J Critchley - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009**

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 is recognised at the fair value of the consideration received or receivable for the sale goods and services in the ordinary course of business Turnover is shown net of Value Added Tax

Investment property

Investment property is shown at most recent valuation Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

Deferred tax

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

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 June 2008	1
Disposals	(1)
	<hr/>
At 31 May 2009	-
	<hr/>
NET BOOK VALUE	
At 31 May 2009	-
	<hr/>
At 31 May 2008	1
	<hr/>

3 INVESTMENT PROPERTY

	Total £
COST	
At 1 June 2008	412,264
Additions	171,996
	<hr/>
At 31 May 2009	584,260
	<hr/>
NET BOOK VALUE	
At 31 May 2009	584,260
	<hr/>
At 31 May 2008	412,264
	<hr/>

4 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £11,250 (2008 - £41,000)

5 CREDITORS

Creditors include an amount of £372,568 (2008 - £238,128) for which security has been given.

JENSEN INVESTMENTS LIMITED (REGISTERED NUMBER: 3773536)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2009**

5 CREDITORS - continued

They also include the following debts falling due in more than five years

	2009 £	2008 £
Repayable by instalments		
Bank loans more than 5 years by instalments	106,948	-
	<u>106,948</u>	<u>-</u>

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid					
Number	Class	Nominal value	2009 £	2008 £	
2	Ordinary	1	<u>2</u>	<u>2</u>	