

REGISTERED NUMBER: 3804818

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

2.J.F. LIMITED

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COMPANIES HOUSE

2.J.F. LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2007**

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2.J.F. LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007

DIRECTORS: C A Rogers
R G Rogers
S W Berloth

SECRETARY: R G Rogers

REGISTERED OFFICE: Bridge House
London Bridge
London
SE1 9QR

REGISTERED NUMBER: 3804818

AUDITORS: Wilkins Kennedy
Registered Auditors
Bridge House
London Bridge
London
SE1 9QR

**REPORT OF THE INDEPENDENT AUDITORS TO
2.J.F. LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of 2.J.F. Limited for the year ended 31 December 2007 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors


The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Wilkins Kennedy
Registered Auditors
Bridge House
London Bridge
London
SE1 9QR


28 January 2009

2.J.F. LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	960	5,880
CURRENT ASSETS			
Debtors		697,161	467,953
Cash at bank		16,077	150,311
		<u>713,238</u>	<u>618,264</u>
CREDITORS			
Amounts falling due within one year		<u>293,336</u>	<u>283,966</u>
NET CURRENT ASSETS		<u>419,902</u>	<u>334,298</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>420,862</u>	<u>340,178</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>420,762</u>	<u>340,078</u>
SHAREHOLDERS' FUNDS		<u>420,862</u>	<u>340,178</u>

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 Board of Directors on 28 January 2009 and were signed on its behalf by:


C A Rogers - Director

The notes form part of these abbreviated accounts

2.J.F. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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 cost
Computer equipment	- 33% on cost

Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for accounting and taxation purposes.

Provision is made at current rates for tax deferred in respect of all material timing differences. Deferred tax assets are only recognised to the extent that they are regarded as recoverable. The company has not adopted a policy of discounting deferred tax assets and liabilities.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	54,855
Additions	485
At 31 December 2007	<u>55,340</u>
DEPRECIATION	
At 1 January 2007	48,975
Charge for year	5,405
At 31 December 2007	<u>54,380</u>
NET BOOK VALUE	
At 31 December 2007	<u>960</u>
At 31 December 2006	<u>5,880</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2007 £	2006 £
100	Ordinary shares	1	<u>100</u>	<u>100</u>

4. ULTIMATE PARENT COMPANY

The company's ultimate parent company is Arnold Moon Limited, a company incorporated in the United Kingdom. Copies of these accounts can be obtained from The Registrar of Companies, Companies House, Crown Way, Cardiff.