FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2005

FOR

JOBSHOPUK.COM LIMITED

#AZHNS2N9# 0643 COMPANIES HOUSE 09/02/05

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2005

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2005

DIRECTORS:

R P Furlow

K A J Payne

SECRETARY:

K A J Payne

REGISTERED OFFICE:

Clifton House

Alcester Road

Studley

Warwickshire

B80 7NL

REGISTERED NUMBER:

3912965 (England and Wales)

BALANCE SHEET 31 JANUARY 2005

		31.1.05	31.1.04	
	Notes	£	£	
CURRENT ASSETS:				
Cash in hand		100	100	
TOTAL ASSETS LESS CURRENT	•			
LIABILITIES:		£100	£100	
			=	
CAPITAL AND RESERVES:				
Called up share capital	2	100	100	
SHAREHOLDERS' FUNDS:		£100	£100	
			===	

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 January 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

ON BEHALF OF THE BOARD:

- Director

Approved by the Board on 1 February 2005

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2005

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 June 2002).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.1.05	31.1.04
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
	·			
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	31.1.05	31.1.04
		value:	£	£
100	Ordinary	£1	100	100
	•			