
JORDAN FISHWICK WADDEN LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
31 DECEMBER 2005**



JORDAN FISHWICK WADDEN LIMITED

ABBREVIATED BALANCE SHEET
As at 31 December 2005

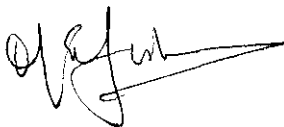
	Note	31 December 2005		31 December 2004	
		£	£	£	£
FIXED ASSETS					
Tangible fixed assets	2		78,185		108,992
CURRENT ASSETS					
Debtors		114,217		113,160	
Cash at bank		72,696		31,972	
		<u>186,913</u>		<u>145,132</u>	
CREDITORS: amounts falling due within one year		<u>(183,568)</u>		<u>(92,059)</u>	
NET CURRENT ASSETS			<u>3,345</u>		<u>53,073</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>81,530</u>		<u>162,065</u>
CREDITORS: amounts falling due after more than one year			-		(15,646)
PROVISIONS FOR LIABILITIES AND CHARGES					
Deferred taxation			(6,136)		(3,644)
NET ASSETS			<u>£ 75,394</u>		<u>£ 142,775</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			75,294		142,675
SHAREHOLDERS' FUNDS			<u>£ 75,394</u>		<u>£ 142,775</u>

JORDAN FISHWICK WADDEN LIMITED

ABBREVIATED BALANCE SHEET
As at 31 December 2005

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2005 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 16/10/06 and signed on its behalf.



Director

The notes on pages 3 to 4 form part of these financial statements.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
For the year ended 31 December 2005

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computers	-	25%	straight line per annum
Motor vehicles	-	25%	straight line per annum
Fixtures & fittings	-	10%	straight line per annum
Office equipment	-	10%	straight line per annum
Tenants Improvements	-	12.5%	straight line per annum

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2005	173,863
Additions	9,625
Disposals	(33,544)
	<hr/>
At 31 December 2005	149,944
	<hr/>
Depreciation	
At 1 January 2005	64,871
Charge for the year	23,191
On disposals	(16,303)
	<hr/>
At 31 December 2005	71,759
	<hr/>
Net book value	
At 31 December 2005	£ 78,185
	<hr/>
At 31 December 2004	£ 108,992
	<hr/>

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
For the year ended 31 December 2005

3. SHARE CAPITAL

	2005 £	2004 £
Authorised		
1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	£ 100	£ 100