## **UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2008**

## <u>FOR</u>

## JIREHOUSE DEVELOPMENTS LIMITED

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### COMPANY INFORMATION for the Year Ended 31 March 2008

DIRECTOR:

Mr S D Jones

SECRETARY:

Jirehouse Capital

**REGISTERED OFFICE:** 

8 John Street London WC1N 2ES

**REGISTERED NUMBER:** 

4174709 (England and Wales)

#### BALANCE SHEET 31 March 2008

		31.3.08	31.3.07
	Notes	£	£
CURRENT ASSETS			
Debtors	2	275	275
Cash at bank		42	. 42
		317	317
CREDITORS		31,	J1,
Amounts falling due within one ye	ar	1,217	1,217
NET CURRENT LIABILITIES		(900)	(900)
TOTAL ASSETS LESS CURRE	'NT	<del></del>	
LIABILITIES		(900)	(900)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(1,000)	(1,000)
SHAREHOLDERS' FUNDS		(900)	(900)
		<u> </u>	<u> </u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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.

The financial statements were approved by the director on 29 December 2008 and were signed by:

Mr S D Jones - Director

## NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 March 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).

The company was dormant throughout the current year and previous year.

## 2. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £275 (31.3.07 - £275).

#### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal	31.3.08	31.3.07
		value:	£	£
100	Ordinary	£1	100	100
				<del></del>

#### 4. ULTIMATE PARENT COMPANY

The parent company is Jirehouse Capital, a company registered in England which owns 100% of the issued share capital.