Registered number
4680949

Judith Payne Associates Limited

Abbreviated Accounts

28 February 2005

Judith Payne Associates Limited
Abbreviated Balance Sheet
as at 28 February 2005

	Notes		2005 £		2004 £
Current assets					
Cash at bank and in hand		19,853		26,609	
Creditors: amounts falling due within one year		(18,689)		(26,067)	
Net current assets			1,164		542
Net assets			1,164		542
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			1,064		442
Shareholder's funds			1,164		542

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Judith M Payne

Mrs J Payne
Director
Approved by the board on 30 January 2006

Judith Payne Associates Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2005

1 Accounting policies

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital

	2005 £	2004 £
Authorised:		
Ordinary shares of £1 each	100	100

	2005 No	2004 No	2005 £	2004 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	100	100