

Registered number
4680949

Judith Payne Associates Limited

Abbreviated Accounts

29 February 2004



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COMPANIES HOUSE

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0460
20/11/04

Judith Payne Associates Limited
Abbreviated Balance Sheet
as at 29 February 2004

	Notes	2004 £
Current assets		
Cash at bank and in hand	26,609	
Creditors: amounts falling due within one year	(26,067)	
Net current assets		<u>542</u>
Net assets		<u>542</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		442
Shareholder's funds		<u>542</u>

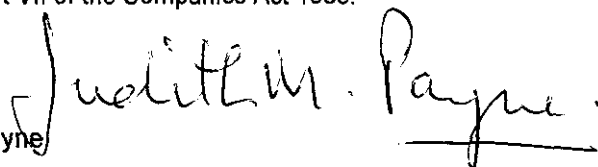
The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

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.

Mrs J Payne
 Director



Approved by the board on 10 November 2004

Judith Payne Associates Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2004

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.

2 Share capital

		2004 £
Authorised:		
Ordinary shares of £1 each		<u>100</u>
	2004 No	2004 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>