

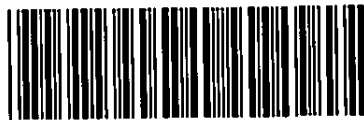
REGISTERED NUMBER: 4768217 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

M&P Jingree Ltd

WEDNESDAY



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31/03/2010

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COMPANIES HOUSE

M&P Jingree Ltd

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for the Year Ended 30 June 2009

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M&P Jingree Ltd

Company Information
for the Year Ended 30 June 2009

DIRECTORS:

Mr M Jingree
Mrs P Jingree

SECRETARY:

Mr M Jingree

REGISTERED OFFICE:

The Old Rectory
195 Wigan Road
Standish
Wigan
Greater Manchester
WN6 0AE

REGISTERED NUMBER:

4768217 (England and Wales)

ACCOUNTANTS:

GR Taylor & Co Accountants
54-56 Ormskirk Street
ST HELENS
Merseyside
WA10 2TF

M&P Jingree Ltd

Abbreviated Balance Sheet
30 June 2009

	Notes	30 6 09 £	£	30 6 08 £	£
FIXED ASSETS					
Intangible assets	2		50,000		50,000
Tangible assets	3		30,812		40,163
			<u>80,812</u>		<u>90,163</u>
CURRENT ASSETS					
Cash at bank		148,938		51,061	
CREDITORS					
Amounts falling due within one year		<u>175,355</u>		<u>138,844</u>	
NET CURRENT LIABILITIES			<u>(26,417)</u>		<u>(87,783)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>54,395</u>		<u>2,380</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>54,393</u>		<u>2,378</u>
SHAREHOLDERS' FUNDS			<u>54,395</u>		<u>2,380</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

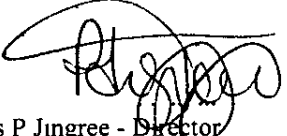
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

26/3/2010

and were signed on


Mrs P Jingree - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures & equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	
and 30 June 2009	50,000
NET BOOK VALUE	
At 30 June 2009	50,000
At 30 June 2008	50,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	59,947
Additions	520
At 30 June 2009	60,467
DEPRECIATION	
At 1 July 2008	19,784
Charge for year	9,871
At 30 June 2009	29,655
NET BOOK VALUE	
At 30 June 2009	30,812
At 30 June 2008	40,163

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2009

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

30 6 09
£

30 6 08
£

2 Ordinary

2

2

M&P Jingree Ltd

Report of the Accountants to the Directors of
M&P Jingree Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2009 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

GR Taylor & Co Accountants
54-56 Ormskirk Street
ST HELENS
Merseyside
WA10 2TF

Date 26/3/2010