

Registered Number 04768217

M&P Jingree Ltd

Abbreviated Accounts

30 June 2010

M&P Jingree Ltd

Registered Number 04768217

Company Information

Registered Office:

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

M&P Jingree Ltd

Registered Number 04768217

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	50,000	50,000
Tangible	3	25,398	30,812
		<u>75,398</u>	<u>80,812</u>
Current assets			
Cash at bank and in hand		170,537	148,938
Total current assets		<u>170,537</u>	<u>148,938</u>
Creditors: amounts falling due within one year		(153,142)	(175,355)
Net current assets (liabilities)		17,395	(26,417)
Total assets less current liabilities		<u>92,793</u>	<u>54,395</u>
Total net assets (liabilities)		<u>92,793</u>	<u>54,395</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		92,791	54,393
Shareholders funds		<u>92,793</u>	<u>54,395</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 March 2011

And signed on their behalf by:

Mrs P Jingree, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2010

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 zero years.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on reducing balance

Motor vehicles 25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 July 2009	<u>50,000</u>
At 30 June 2010	<u>50,000</u>
Net Book Value	
At 30 June 2010	50,000
At 30 June 2009	<u>50,000</u>

3 **Tangible fixed assets**

	Total
Cost	£
At 01 July 2009	60,467
Additions	<u>3,052</u>
At 30 June 2010	<u>63,519</u>
Depreciation	
At 01 July 2009	29,655
Charge for year	<u>8,466</u>
At 30 June 2010	<u>38,121</u>

Net Book Value

At 30 June 2010

25,398

At 30 June 2009

30,812

4 Share capital

2010
£

2009
£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2

2