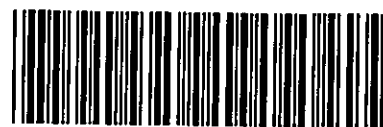


ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2010  
FOR  
A AND A JACOBS DESIGNS LTD

SATURDAY



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A22

19/02/2011

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 JUNE 2010

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A AND A JACOBS DESIGNS LTD

COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2010

**DIRECTORS:** A Jacobs  
Mrs A Jacobs

**SECRETARY:** A Jacobs

**REGISTERED OFFICE** High Hazel  
Hennock  
Newton Abbot  
Devon  
TQ13 9PY

**REGISTERED NUMBER** 4791474 (England and Wales)

**ACCOUNTANTS** Adams & Co Chartered Accountants  
Pullman House  
Battle Road  
Heathfield  
Newton Abbot  
Devon  
TQ12 6RY

ABBREVIATED BALANCE SHEET  
30 JUNE 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,001	730
<b>CURRENT ASSETS</b>			
Debtors		-	493
Cash at bank		2,994	725
		2,994	1,218
<b>CREDITORS</b>			
Amounts falling due within one year		2,889	2,241
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		105	(1,023)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,106</u>	<u>(293)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		1,006	(393)
<b>SHAREHOLDERS' FUNDS</b>		<u>1,106</u>	<u>(293)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 14 February 2011 and were signed on its behalf by:

  
A Jacobs Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 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).

The director considers that the company is a going concern and he will continue to support the company for the foreseeable future

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery- 25% on cost  
Computer equipment - 25% on cost

**Deferred tax**

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

2 **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2009	6,162
Additions	837
	<hr/>
At 30 June 2010	6,999
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2009	5,431
Charge for year	567
	<hr/>
At 30 June 2010	5,998
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2010	1,001
	<hr/>
At 30 June 2009	731
	<hr/>

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number:	Class	Nominal value·	2010 £	2009 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>