

REGISTERED NUMBER: 4972543

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2007**

**FOR  
JONDI LIMITED**

WEDNESDAY



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12/03/2008

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COMPANIES HOUSE

**JONDI LIMITED**

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**for the Year Ended 30 November 2007**

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**JONDI LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 November 2007**

**DIRECTORS**

J Wilson  
G Wilson

**SECRETARY:**

J Wilson

**REGISTERED OFFICE:**

18 Regis Court  
Marfleet Lane  
Hull  
East Yorkshire  
HU9 4TW

**REGISTERED NUMBER:**

4972543

**ACCOUNTANTS**

Graybrowne Limited  
Chartered Accountants  
The Counting House  
Nelson Street  
Hull  
East Yorkshire  
HU1 1XE

**BANKERS:**

Lloyds TSB plc  
2 Silver Street  
Hull  
East Yorkshire  
HU1 1HX

**JONDI LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 November 2007**

	Notes	30 11 07 £	£	30 11 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		245		724
<b>CURRENT ASSETS</b>					
Stocks		11		10	
Debtors		4,263		3,245	
Cash at bank		8,243		10,628	
		<u>12,517</u>		<u>13,883</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,275</u>		<u>4,161</u>	
<b>NET CURRENT ASSETS</b>			<u>8,242</u>		<u>9,722</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,487</u>		<u>10,446</u>
<b>PROVISIONS FOR LIABILITIES</b>			-		15
<b>NET ASSETS</b>			<u><u>8,487</u></u>		<u><u>10,431</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>8,486</u>		<u>10,430</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>8,487</u></u>		<u><u>10,431</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

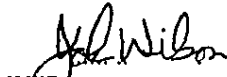
The notes form part of these abbreviated accounts

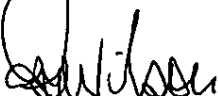
**JONDI LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30 November 2007**

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

The financial statements were approved by the Board of Directors on **5<sup>TH</sup> MARCH 2008** and were signed on its behalf by

  
J Wilson - Director

  
G Wilson - Director

The notes form part of these abbreviated accounts

# JONDI LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 November 2007

### 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 January 2007)

#### 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 etc - Straight line over 3 years

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### 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 December 2006	
and 30 November 2007	1,435
<b>DEPRECIATION</b>	
At 1 December 2006	712
Charge for year	478
At 30 November 2007	1,190
<b>NET BOOK VALUE</b>	
At 30 November 2007	245
At 30 November 2006	723

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 11 07 £	30 11 06 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	30 11 07 £	30 11 06 £
1	Ordinary	£1	1	1