

REGISTERED NUMBER: 04972543 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010
FOR
JONDI LIMITED**

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13/04/2012

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COMPANIES HOUSE

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for the Year Ended 30 November 2010

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JONDI LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2010

DIRECTORS: J Wilson
G Wilson

SECRETARY: J Wilson

REGISTERED OFFICE: 18 Regis Court
Marfleet Lane
Hull
East Yorkshire
HU9 4TW

REGISTERED NUMBER: 04972543 (England and Wales)

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

ABBREVIATED BALANCE SHEET
30 November 2010

	Notes	30 11 10 £	30 11 09 £
CURRENT ASSETS			
Stocks		7	10
Debtors		3,474	3,041
Cash at bank		15	7,856
		<u>3,496</u>	<u>10,907</u>
CREDITORS			
Amounts falling due within one year		<u>3,343</u>	<u>4,673</u>
NET CURRENT ASSETS			
		<u>153</u>	<u>6,234</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>153</u>	<u>6,234</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>152</u>	<u>6,233</u>
SHAREHOLDERS' FUNDS			
		<u>153</u>	<u>6,234</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

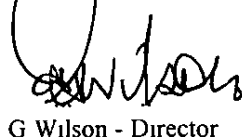
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 8-4-2012 and were signed on its behalf by


 J Wilson - Director


 G Wilson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 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 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009 and 30 November 2010	1,435
DEPRECIATION	
At 1 December 2009 and 30 November 2010	1,435
NET BOOK VALUE	
At 30 November 2010	-
At 30 November 2009	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 11 10 £	30 11 09 £
1	Ordinary	£1	1	1

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 November 2010 and 30 November 2009

	30 11 10 £	30 11 09 £
J Wilson		
Balance outstanding at start of year	-	-
Amounts advanced	957	-
Amounts repaid	-	-
Balance outstanding at end of year	957	-

At 30 November 2009, the company owed J Wilson, a director, £1,085 in respect of a current account balance