

**REGISTERED NUMBER: 04972543 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2009**

**FOR  
JONDI LIMITED**

**SATURDAY**



**\*AMT09MJR\***

**A39**

**14/08/2010**

**429**

**COMPANIES HOUSE**

**JONDI LIMITED (REGISTERED NUMBER: 04972543)**

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**for the Year Ended 30 November 2009**

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**JONDI LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 30 November 2009**

**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

**JONDI LIMITED (REGISTERED NUMBER: 04972543)**

**ABBREVIATED BALANCE SHEET**  
**30 November 2009**

	Notes	30 11 09 £	30 11 08 £
<b>CURRENT ASSETS</b>			
Stocks		10	10
Debtors		3,041	5,063
Cash at bank		7,856	8,266
		<u>10,907</u>	<u>13,339</u>
<b>CREDITORS</b>			
Amounts falling due within one year		4,673	6,966
		<u>6,234</u>	<u>6,373</u>
<b>NET CURRENT ASSETS</b>			
		<u>6,234</u>	<u>6,373</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,234</u>	<u>6,373</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		6,233	6,372
		<u>6,234</u>	<u>6,373</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>6,234</u>	<u>6,373</u>

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

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

The directors acknowledge their responsibilities for

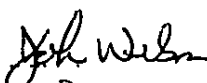
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

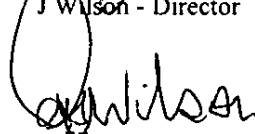
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

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

11-8-2010

and were signed on

  
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 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 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 £
<b>COST</b>	
At 1 December 2008	
and 30 November 2009	<u>1,435</u>
<b>DEPRECIATION</b>	
At 1 December 2008	
and 30 November 2009	<u>1,435</u>
<b>NET BOOK VALUE</b>	
At 30 November 2009	<u>-</u>
At 30 November 2008	<u>-</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

		Nominal value £1	30 11 09 £	30 11 08 £
1	Ordinary		<u>1</u>	<u>1</u>