

Registered number
5315031

Jupp Castle Financial Services Limited

Report and Accounts

30 April 2007

SATURDAY



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COMPANIES HOUSE

Jupp Castle Financial Services Limited
Director's Report

The director presents her report and accounts for the period ended 30 April 2007

Principal activity

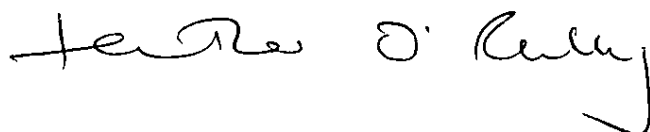
The company is dormant and has not traded during the period or subsequent to the period end

Director

The following director served during the period

	£1 Ordinary shares	
	30 Apr 2007	1 Jan 2006
Heather O'Reilly	1	1

This report was approved by the board on 17 January 2008



Heather O'Reilly
Director

Jupp Castle Financial Services Limited
Profit and Loss Account
for the period from 1 January 2006 to 30 April 2007

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

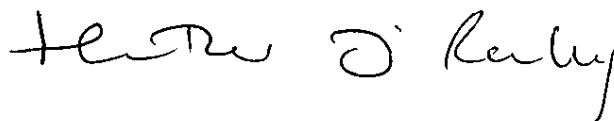
Jupp Castle Financial Services Limited
Balance Sheet
as at 30 April 2007

	Notes	2007 £	2005 £
Current assets			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		-	-
		<u>1</u>	<u>1</u>
Shareholder's funds		<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act

The director acknowledges her responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company



Heather O'Reilly
 Director

Approved by the board on 17 January 2008

Jupp Castle Financial Services Limited
Notes to the Accounts
for the period from 1 January 2006 to 30 April 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital	2007 £	2005 £
Authorised Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid Ordinary shares of £1 each	1	1

3 Controlling party

Heather O'Reilly controlled the company throughout the period by virtue of the fact that she owns 100% of the issued share capital