

REGISTERED NUMBER: 5656249 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
JIM BROOKS LTD**

SATURDAY



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20/09/2008

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COMPANIES HOUSE

JIM BROOKS LTD

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for the Year Ended 31 March 2008

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JIM BROOKS LTD

COMPANY INFORMATION
for the Year Ended 31 March 2008

DIRECTOR: J T Brooks

SECRETARY: Mrs J R Brooks

REGISTERED OFFICE: c/o Philip Swales & Co
16 Kingsway
Altrincham
Cheshire
WA14 1PJ

REGISTERED NUMBER: 5656249 (England and Wales)

ACCOUNTANTS: Philip Swales & Co
Chartered Accountants
16 Kingsway
Altrincham
Cheshire
WA14 1PJ

JIM BROOKS LTD**ABBREVIATED BALANCE SHEET
31 March 2008**

	31 3 08 £	31 3 07 £
CURRENT ASSETS		
Debtors	131	3,121
Cash at bank	52,911	23,859
	<u>53,042</u>	<u>26,980</u>
CREDITORS		
Amounts falling due within one year	9,698	5,766
	<u>43,344</u>	<u>21,214</u>
NET CURRENT ASSETS		
	<u>43,344</u>	<u>21,214</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>43,344</u>	<u>21,214</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	43,244	21,114
	<u>43,344</u>	<u>21,214</u>
SHAREHOLDERS' FUNDS		
	<u>43,344</u>	<u>21,214</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

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 director on

15th September 08.

and were signed by


J Brooks - Director

JIM BROOKS LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2008

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 services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
1,000	ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 08 £	31 3 07 £
100	ordinary	1	<u>100</u>	<u>100</u>