

**Registered Number 05656249**

**Jim Brooks Ltd**

**Abbreviated Accounts**

**31 March 2009**

**Jim Brooks Ltd**

**Registered Number 05656249**

**Company Information**

**Registered Office:**  
c/o Philip Swales & Co  
16 Kingsway  
Altrincham  
Cheshire  
WA14 1PJ





Jim Brooks Ltd

Registered Number 05656249

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		0		131	
Cash at bank and in hand		43,944		52,911	
Total current assets		<u>43,944</u>		<u>53,042</u>	
<b>Creditors: amounts falling due within one year</b>		(4,327)		(9,698)	
Net current assets (liabilities)			39,617		43,344
Total assets less current liabilities			<u>39,617</u>		<u>43,344</u>
Total net assets (liabilities)			<u>39,617</u>		<u>43,344</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			39,517		43,244
Shareholders funds			<u>39,617</u>		<u>43,344</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 21 December 2009

And signed on their behalf by:

J T Brooks, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**2 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1000 ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
100 ordinary shares of £1 each	100	100