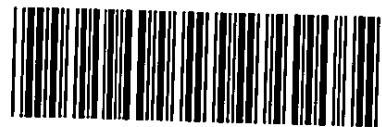


Company Registration No 05699630 (England and Wales)

**JACKIE VENABLES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2010**

MONDAY



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29/11/2010  
COMPANIES HOUSE

JACKIE VENABLES LIMITED

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# **JACKIE VENABLES LIMITED**

## **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF JACKIE VENABLES LIMITED**

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In accordance with the engagement letter dated 12 November 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of Jackie Venables Limited for the year ended 28 February 2010, set out on pages 2 to 5 from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 28 February 2010 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

  
**Jackson Calvert**  
**Chartered Accountants**  
Bennett Corner House  
33 Coleshill Street  
Sutton Coldfield  
West Midlands  
B72 1SD

19 November 2010

# JACKIE VENABLES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Intangible assets	2		30,317		35,317
Tangible assets	2		64		86
			<u>30,381</u>		<u>35,403</u>
<b>Current assets</b>					
Debtors		2,111		2,199	
Cash at bank and in hand		378		-	
		<u>2,489</u>		<u>2,199</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(32,350)</u>		<u>(37,491)</u>	
<b>Net current liabilities</b>			<u>(29,861)</u>		<u>(35,292)</u>
<b>Total assets less current liabilities</b>			<u>520</u>		<u>111</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			519		110
<b>Shareholders' funds</b>			<u>520</u>		<u>111</u>

## **JACKIE VENABLES LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2010**

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For the financial year ended 28 February 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 November 2010

Mrs J Venables  
Director



Company Registration No 05699630

**FOR THE YEAR ENDED 28 FEBRUARY 2010**

# JACKIE VENABLES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 28 FEBRUARY 2010**

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<b>3</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

### **4 Related party relationships and transactions**

#### **Dividends to Directors**

The following directors were paid dividends during the year as outlined in the table below

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
J Venables	<u>11,000</u>	<u>12,000</u>
	<u>11,000</u>	<u>12,000</u>