

Registered Number 05728520

JSOLUTIONS LTD

Abbreviated Accounts

31 March 2008

JSOLUTIONS LTD

Registered Number 05728520

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid					0
Fixed assets					
Tangible	2		<u>1,133</u>		<u>909</u>
Total fixed assets			1,133		909
Current assets					
Debtors				9,486	
Cash at bank and in hand		2,556		77	
Total current assets		<u>2,556</u>		<u>9,563</u>	
Creditors: amounts falling due within one year	3	(2,799)		(1,280)	
Net current assets			(243)		8,283
Total assets less current liabilities			<u>890</u>		<u>9,192</u>
Total net Assets (liabilities)			890		9,192
Capital and reserves					
Profit and loss account			<u>890</u>		<u>9,192</u>
Shareholders funds			<u>890</u>		<u>9,192</u>

- a. For the year ending 31 March 2008 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 19 August 2008

And signed on their behalf by:

John Cumming, Director

Rachel Cumming, 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 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

82,728.20

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Hardware	25.00% Reducing Balance
Computer Software	25.00% Reducing Balance
Books	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2007	909
additions	601
disposals	
revaluations	
transfers	
At 31 March 2008	<u>1,510</u>
Depreciation	
At 31 March 2007	
Charge for year	377
on disposals	
At 31 March 2008	<u>377</u>
Net Book Value	
At 31 March 2007	909
At 31 March 2008	<u>1,133</u>

3 Creditors: amounts falling due within one year

	2008	2007
	£	£
Taxation and Social Security	<u>2,799</u>	<u>1,280</u>
	2,799	1,280