

Registered Number
5819277
England & Wales

A MENDING

JOSEPH JAMESON EVANS LIMITED

ABBREVIATED ACCOUNTS

31ST MARCH 2007

Anthony~R~J~Cartwright
Chartered Accountants

MONDAY



A31 *A16XW081* 66
02/06/2008
COMPANIES HOUSE

THU

A38 *A4B6X04W* 173
29/05/2008
COMPANIES HOUSE

Joseph Jameson Evans Limited
Abbreviated Balance Sheet - 31st March 2007

	2007 £
ASSETS	
Fixed Assets	
Office equipment	<u>463</u>
Current Assets	
Cash at bank	16,778
Trade debtors	352
Prepayments	2,400
	<u>19,530</u>
LIABILITIES	
Current Liabilities	
Trade creditors	3,855
Directors' current accounts	3,459
Accruals	1,000
Taxes	11,021
	<u>19,335</u>
NET CURRENT ASSETS	195
NET ASSETS	<u>658</u>
	£
CAPITAL AND RESERVES	
Called up share capital	2
Profit & loss account	656
	<u>658</u>

Joseph Jameson Evans Limited
Abbreviated Balance Sheet - 31st March 2007

For the period ended 31st March 2007 the company was entitled to exemption under section 249a(1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 249b(2) of the Companies Act 1985

The directors acknowledge their responsibility for (i) ensuring the company keeps 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 its financial year, and of its profit and loss for the financial year in accordance with section 226 of the Companies Act 1985 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities

Approved by the board of directors on 27th February 2008
and
signed on their behalf


T C Y Jameson Evans
Director

Joseph Jameson Evans Limited
Notes to the Accounts - 31st March 2007

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention

2 CALLED UP SHARE CAPITAL

	2007
	£
Authorised 1,000 ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid 2 ordinary shares of £1 each	<u>2</u>