

**REGISTERED NUMBER: 6843129 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Period 11 March 2009 to 31 March 2010**  
**for**  
**Jennifer Holland 28 Limited**



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**Jennifer Holland 28 Limited (Registered number: 6843129)**

**Contents of the Abbreviated Accounts  
for the Period 11 March 2009 to 31 March 2010**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

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**Jennifer Holland 28 Limited**  
**Company Information**  
**for the Period 11 March 2009 to 31 March 2010**

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**DIRECTOR:** Ms J Holland

**SECRETARY:** Ms J Holland

**REGISTERED OFFICE:** 19 Railway Street  
Pocklington  
York  
East Yorkshire  
YO42 2QR

**REGISTERED NUMBER:** 6843129 (England and Wales)

**ACCOUNTANTS:** Kaye Middleton & Co  
19 Railway Street  
Pocklington  
York  
East Yorkshire  
YO42 2QR

**Jennifer Holland 28 Limited (Registered number: 6843129)**

**Abbreviated Balance Sheet  
31 March 2010**

		£
<b>CURRENT ASSETS</b>		
Debtors		5,708
Cash at bank		19
		<u>5,727</u>
<b>CREDITORS</b>		
Amounts falling due within one year		<u>5,119</u>
<b>NET CURRENT ASSETS</b>		<u>608</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>608</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		<u>607</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>608</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29 April 2010 and were signed by



Ms J Holland - Director

The notes form part of these abbreviated accounts

**Jennifer Holland 28 Limited (Registered number: 6843129)**

**Notes to the Abbreviated Accounts  
for the Period 11 March 2009 to 31 March 2010**

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**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 April 2008)

**Turnover**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

Nominal  
value  
£1

£  
1

1                      Ordinary

**Jennifer Holland 28 Limited**

**Report of the Accountants to the Director of  
Jennifer Holland 28 Limited**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2010 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Kaye Middleton & Co  
19 Railway Street  
Pocklington  
York  
East Yorkshire  
YO42 2QR

29 April 2010

This page does not form part of the abbreviated accounts