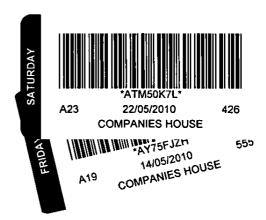
REGISTERED NUMBER: 6843129 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 11 March 2009 to 31 March 2010

for

Jennifer Holland 28 Limited



Jennifer Holland 28 Limited (Registered number: 6843129)

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Jennifer Holland 28 Limited

Company Information for the Period 11 March 2009 to 31 March 2010

DIRECTOR:

Ms J Holland

SECRETARY:

Ms J Holland

REGISTERED OFFICE-

19 Raılway 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

| | £ |
|---------------------------------------|-------------|
| CURRENT ASSETS | |
| Debtors | 5,708 |
| Cash at bank | 19 |
| | |
| | 5,727 |
| CREDITORS | |
| Amounts falling due within one year | 5,119 |
| NEW CARDENIE A COURT | |
| NET CURRENT ASSETS | 608 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 608 |
| TOTAL MODELO DESC CONCENT EMBERILES | |
| | |
| CAPITAL AND RESERVES | |
| Called up share capital 2 | 1 |
| Profit and loss account | 607 |
| | |
| SHAREHOLDERS' FUNDS | 608 |
| | |

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

J. Hall.

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

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, 188 | | | |
|---------------|----------|---------|---|
| Number | Class | Nominal | |
| | | value | £ |
| 1 | Ordinary | £1 | 1 |
| | | | |

Jennifer Holland 28 Limited

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

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