

JOBLINT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2012



A2GN37WB

A23 10/09/2013 #296

COMPANIES HOUSE

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A19 12/07/2013 #267

COMPANIES HOUSE

JOBLINT LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

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JOBLINT LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Note	2012 £	2011 £
CURRENT ASSETS			
Debtors		-	75
Investments		95,518	91,956
Cash at bank and in hand		15,255	13,884
		<u>110,773</u>	<u>105,915</u>
CREDITORS: Amounts falling due within one year		33,587	23,587
NET CURRENT ASSETS		<u>77,186</u>	<u>82,328</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>77,186</u>	<u>82,328</u>
 CAPITAL AND RESERVES			
Called-up equity share capital	3	6	6
Profit and loss account		77,180	82,322
SHAREHOLDERS' FUNDS		<u>77,186</u>	<u>82,328</u>

The Balance sheet continues on the following page
The notes on page 3 form part of these abbreviated accounts.

JOBLINT LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2012

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

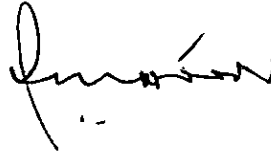
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 30 April 2013, and are signed on their behalf by

I M HARTLEY
Director



Company Registration Number 01290896

The notes on page 3 form part of these abbreviated accounts.

JOBLINT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

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)

Current asset investments

All current asset investments are stated at cost. Income from such investments is included, together with related tax credit, in the profit and loss account.

2. RELATED PARTIES

The company is under the control of the directors.

During the year dividends of £10,000 (2011 £5,000) were paid to directors.

3. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>