REGISTERED NUMBER: 03217954 (England and Wales)

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FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2011

FOR

JOOLES HOLDINGS PLC

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JOOLES HOLDINGS PLC

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FOR THE YEAR ENDED 30 JUNE 2011

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JOOLES HOLDINGS PLC

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011

DIRECTORS:	M Bealey J M Bealey
SECRETARY:	M Bealey
REGISTERED OFFICE:	The Courtyard 33 Duke Street Trowbridge Wiltshire BA14 8EA
REGISTERED NUMBER:	03217954 (England and Wales)

JOOLES HOLDINGS PLC

BALANCE SHEET
30 JUNE 2011

		2011 £	2010 £
CURRENT ASSETS			
Cash at bank		**52**	52
TOTAL ASSETS LESS CURRENT LIABILITIES		**52**	52
CREDITORS			
Amounts falling due after more than one year		**2,179**	2,179
NET LIABILITIES		**(2,127)**	(2,127)
CAPITAL AND RESERVES			
Called up share capital	2	**2,115,000**	2,115,000
Share premium		**55,500**	55,500
Profit and loss account		**(2,172,627)**	(2,172,627)
SHAREHOLDERS' FUNDS		**(2,127)**	(2,127)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 financial statements were approved by the Board of Directors on 2 July 2011 and were signed on its behalf by

M Bealey - Director

The notes form part of these financial statements

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	**2011** £	2010 £
440,000	Ordinary	25	**2,115,000**	2,115,000
8,020,000	Preference	25	**-**	-
			2,115,000	2,115,000