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FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

JOOLES HOLDINGS PLC

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COMPANIES HOUSE

JOOLES HOLDINGS PLC

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FOR THE YEAR ENDED 30 JUNE 2012**

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JOOLES HOLDINGS PLC
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

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 2012**

	2012 £	2011 £
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)

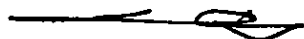
The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 4 October 2012 and were signed on its behalf by



M Bealey - Director

The notes form part of these financial statements

JOOLES HOLDINGS PLC

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2012

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

2012
£

2011
£

440,000 Ordinary
8,020,000 Preference

25
25

2,115,000

2,115,000

-

-

2,115,000

2,115,000