REGISTERED NUMBER 3922321 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2011

for

Jarmon Limited



Jarmon Limited

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for the Year Ended 28 February 2011

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Jarmon Limited

Company Information
for the Year Ended 28 February 2011

DIRECTORS	J P R Prevost FCA Mrs M E Prevost
SECRETARY	White House Secretaries Limited
REGISTERED OFFICE	111 Milford Road Lymington Hampshire SO41 8DN
REGISTERED NUMBER	3922321 (England and Wales)
ACCOUNTANTS	C B Heslop & Co 111 Milford Road Lymington Hampshire SO41 8DN

Abbreviated Balance Sheet
28 February 2011

	Notes	28 2 11 £	£	28 2 10 £	£
FIXED ASSETS					
Tangible assets	2		**141,051**		141,051
CURRENT ASSETS					
Debtors		**483**		100	
Cash at bank		**1,210**		4,289	
		1,693		4,389	
CREDITORS					
Amounts falling due within one year		**140,523**		150,089	
NET CURRENT LIABILITIES			**(138,830)**		(145,700)
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,221**		(4,649)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**2,121**		(4,749)
SHAREHOLDERS' FUNDS			**2,221**		(4,649)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 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 Board of Directors on 12 August 2011 and were signed on its behalf by

J P R Prevost FCA - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2011

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)

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010 and 28 February 2011	**144,279**
DEPRECIATION	
At 1 March 2010 and 28 February 2011	**3,228**
NET BOOK VALUE	
At 28 February 2011	**141,051**
At 28 February 2010	141,051

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	**28 2 11 £**	28 2 10 £
100	Ordinary	1	**100**	100