

COMPANY REGISTRATION NUMBER 4598705

**JACK THE STATION CAT LIMITED
ABBREVIATED ACCOUNTS
FOR
31ST DECEMBER 2003**



JACK THE STATION CAT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2003

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JACK THE STATION CAT LIMITED**ABBREVIATED BALANCE SHEET****31ST DECEMBER 2003**

	Note	2003 £	£
CURRENT ASSETS			
Stocks		645	
Debtors		393	
Cash at bank and in hand		348	
		<u>1,386</u>	
CREDITORS: Amounts falling due within one year		<u>3,745</u>	
NET CURRENT LIABILITIES			<u>(2,359)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,359)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		100
Profit and loss account			<u>(2,459)</u>
DEFICIENCY			<u>(2,359)</u>

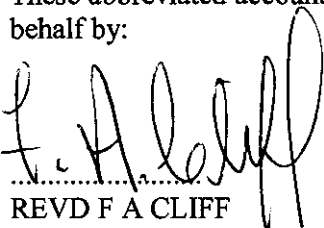
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

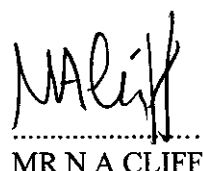
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 17/7/04..... and are signed on their behalf by:


 REVD F A CLIFF


 MR N A CLIFF

JACK THE STATION CAT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST DECEMBER 2003

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 June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. SHARE CAPITAL

Authorised share capital:

2003
£

Allotted and called up:

Ordinary shares - £1 paid of £- each

No	£
<u>100</u>	<u>100</u>

The amounts of paid-up share capital for the following categories of shares differed from the called-up share capital stated above due to unpaid calls and were as follows:

2003
£