Registration number 05070421

JCL Burns Sheehan Limited

Abbreviated accounts

for the year ended 31 August 2007

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JCL Burns Sheehan Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

JCL Burns Sheehan Limited

Abbreviated balance sheet
as at 31 August 2007

	Notes	2007 £	2007 £	2006 £	2006 £
Current assets					
Debtors		732,535		559,686	
Cash at bank and in hand		43,603		37,807	
		776,138		597,493	
Creditors: amounts falling due within one year		(709,817)		(593,639)	
Net current assets			66,321		3,854
Total assets less current liabilities			66,321		3,854
Net assets			66,321		3,854
Capital and reserves					
Called up share capital	2		99		99
Profit and loss account			66,222		3,755
Shareholders' funds			66,321		3,854

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

JCL Burns Sheehan Limited

Balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 August 2007

In approving these financial statements as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements were approved by the Board on 24 June 2008 and signed on its behalf by

Jonathan Adam Sheehan
Director

The notes on pages 6 to 8 form an integral part of these financial statements.

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2. Share capital

	2007 £	2006 £
Authorised		
990 Ordinary shares of £0 10 each	99	99
Allotted, called up and fully paid		
990 Ordinary shares of £0 10 each	99	99
Equity Shares		
990 Ordinary shares of £0 10 each	99	99

3. Transactions with directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing 2007 £	Amount owing 2006 £	Maximum in year £
Sean Michael Burns	1,000	-	1,000