

REGISTERED NUMBER: 05929310 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 8TH SEPTEMBER 2006 TO 30TH SEPTEMBER 2007
FOR
SP JELLEY LIMITED

SATURDAY



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19/07/2008

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COMPANIES HOUSE

SP JELLEY LIMITED

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FOR THE PERIOD 8TH SEPTEMBER 2006 TO 30TH SEPTEMBER 2007

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SP JELLEY LIMITED

COMPANY INFORMATION
FOR THE PERIOD 8TH SEPTEMBER 2006 TO 30TH SEPTEMBER 2007

DIRECTORS: S Jelley
Mrs S Jelley

SECRETARY: Mrs S Jelley

REGISTERED OFFICE: 1 Spinney Farm Cottage
Chapel Brampton
Northamptonshire
NN6 8AG

REGISTERED NUMBER: 05929310 (England and Wales)

ACCOUNTANTS: ISIS Business Solutions
Venture Court
2 Debdale Road
Wellingborough
Northamptonshire
NN8 5AA

SP JELLEY LIMITED
ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2007

	£
CURRENT ASSETS	
Debtors	3,210
Cash at bank	1,636
	4,846
CREDITORS	
Amounts falling due within one year	4,511
NET CURRENT ASSETS	335
TOTAL ASSETS LESS CURRENT LIABILITIES	335
CAPITAL AND RESERVES	
Called up share capital	5
Profit and loss account	330
SHAREHOLDERS' FUNDS	335

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th September 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

10/7/08

and were signed on



S Jelley - Director

The notes form part of these abbreviated accounts

SP JELLEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 8TH SEPTEMBER 2006 TO 30TH SEPTEMBER 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	Ordinary A Shares	1	<u><u>100</u></u>
Allotted, issued and fully paid Number	Class	Nominal value	£
5	Ordinary A Shares	1	<u><u>5</u></u>