

JORDAN PROJECT SOLUTIONS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2007

Company Registration Number 6000607

WEDNESDAY



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A21

02/07/2008

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COMPANIES HOUSE

Tenon Limited
Accountants & Business Advisers
Clifton House
Bunnian Place
Basingstoke
Hampshire

JORDAN PROJECT SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 16 NOVEMBER 2006 TO 30 NOVEMBER 2007

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 to 3

JORDAN PROJECT SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2007

	Note	£	30 Nov 07 £
Fixed assets	2		
Tangible assets			574
Current assets			
Stocks		2,000	
Debtors		6,941	
Cash at bank and in hand		1,335	
		<u>10,276</u>	
Creditors: Amounts falling due within one year		<u>(9,744)</u>	
Net current assets			<u>532</u>
Total assets less current liabilities			<u>1,106</u>
Capital and reserves			
Called-up share capital	4		1
Profit and loss account			1,105
Shareholders' funds			<u>1,106</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 period 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 period and of its profit or loss for the financial period 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 accounts 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 and authorised for issue on 26.6.08, and are signed on their behalf by



Ms T Jordan
Director

The notes on pages 2 to 3 form part of these abbreviated accounts

JORDAN PROJECT SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 16 NOVEMBER 2006 TO 30 NOVEMBER 2007

2. Fixed assets

	Tangible Assets £
Cost	
Additions	861
At 30 November 2007	<u>861</u>
Depreciation	
Charge for period	287
At 30 November 2007	<u>287</u>
Net book value	
At 30 November 2007	<u>574</u>
At 15 November 2006	<u>—</u>

3. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8

4. Share capital

Authorised share capital:

	30 Nov 07 £
1 Ordinary shares of £1 each	<u>1</u>

Allotted and called up:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</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

	30 Nov 07 £
Ordinary shares	<u>1</u>

5 Ultimate controlling party

The company ultimate controlling party is Ms T Jordan by virtue of her majority shareholding