REGISTERED NUMBER: 08026821 (England and Wales)

Abbreviated Unaudited Accounts

for the period

11 April 2012 to 30 April 2013

for

Jalfie Limited

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for the period 11 April 2012 to 30 April 2013

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Jalfie Limited

Company Information
for the period 11 April 2012 to 30 April 2013

DIRECTOR:	Ms H L Littler
REGISTERED OFFICE:	Warden House 37 Manor Road Colchester Essex CO3 3LX
REGISTERED NUMBER:	08026821 (England and Wales)
ACCOUNTANTS:	Tile & Co Warden House 37 Manor Road Colchester Essex CO3 3LX

Abbreviated Balance Sheet
30 April 2013

	Notes	£
CURRENT ASSETS		
Debtors		6,812
Cash at bank		3,947
		10,759
CREDITORS		
Amounts falling due within one year		10,515
NET CURRENT ASSETS		244
TOTAL ASSETS LESS CURRENT LIABILITIES		244
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		144
SHAREHOLDERS' FUNDS		244

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 3 January 2014 and were signed by:

Ms H L Littler - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the period 11 April 2012 to 30 April 2013

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).

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 April 2013:

	£
Ms H L Littler	
Balance outstanding at start of period	-
Amounts advanced	6,812
Amounts repaid	-
Balance outstanding at end of period	6,812

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.