Registered Number SC256576

JILL CONNELL.COM LIMITED

Abbreviated Accounts

31 August 2011

JILL CONNELL.COM LIMITED **Registered Number SC256576**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		559		2,020
Total fixed assets			559		2,020
Current assets					
Stocks				247	
Cash at bank and in hand		822		(888)	
Total current assets		822		(641)	
Net current assets			822		(641)
Total assets less current liabilities			1,381		1,379
Total net Assets (liabilities)			1,381		1,379
Capital and reserves					
Called up share capital			100		100
Other reserves			(1,100)		
Profit and loss account			2,381		1,279
Shareholders funds			1,381		1,379

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 May 2012

And signed on their behalf by:
Jill Connell; Director, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Please note as previous I do not employ the services of an Accountant. I would be grateful if you could contact me should there be any discrepancies with my accounts in order to avoid penalty charges. Many thanks

Turnover

£22050

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	2,020
additions	559
disposals	
revaluations	
transfers	
At 31 August 2011	2,579
Depreciation	
At 31 March 2010	
Charge for year	2,020
on disposals	
At 31 August 2011	2,020
Net Book Value	
At 31 March 2010	2,020
At 31 August 2011	559

3 Transactions with directors

n/a

4 Related party disclosures

n/a