

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
JACKSON ROWE ASSOCIATES LIMITED



**JACKSON ROWE ASSOCIATES LIMITED (REGISTERED NUMBER:
04621110)**

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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JACKSON ROWE ASSOCIATES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2010

DIRECTORS:

D M Rowe
G Harrison
R J Hearnden
D P Hughes-Phillips

SECRETARY:

G Harrison

REGISTERED OFFICE:

Calverley House
6 The Broadway
Crowborough
East Sussex
TN6 1DF

REGISTERED NUMBER:

04621110 (England and Wales)

AUDITORS:

Armida Limited
Chartered Accountants
and Registered Auditors
Bell Walk House
High Street
Uckfield
East Sussex
TN22 5DQ

**REPORT OF THE INDEPENDENT AUDITORS TO
JACKSON ROWE ASSOCIATES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Jackson Rowe Associates Limited for the year ended 31 December 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Timothy Maton BSc ACA (Senior Statutory Auditor)

for and on behalf of Armida Limited

Chartered Accountants

and Registered Auditors

Bell Walk House

High Street

Uckfield

East Sussex

TN22 5DQ

Date

29/9/11

**JACKSON ROWE ASSOCIATES LIMITED (REGISTERED NUMBER:
04621110)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2010**

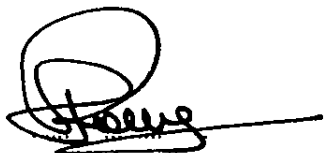
	Notes	31 12 10 £	£	31 12 09 £	£
FIXED ASSETS					
Tangible assets	2		32,057		49,458
CURRENT ASSETS					
Debtors		611,238		663,634	
Cash at bank and in hand		30,644		80,772	
		641,882		744,406	
CREDITORS					
Amounts falling due within one year	3	316,863		704,265	
NET CURRENT ASSETS			325,019		40,141
TOTAL ASSETS LESS CURRENT LIABILITIES			357,076		89,599
CREDITORS					
Amounts falling due after more than one year	3		322,944		59,474
NET ASSETS			34,132		30,125
CAPITAL AND RESERVES					
Called up share capital	4		1,300		1,300
Profit and loss account			32,832		28,825
SHAREHOLDERS' FUNDS			34,132		30,125

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 Board of Directors on
its behalf by

29/09/2011

and were signed on



D M Rowe - Director

The notes form part of these abbreviated accounts

**JACKSON ROWE ASSOCIATES LIMITED (REGISTERED NUMBER:
04621110)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

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 the value of work (net of VAT) performed during the year with respect to services

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc - 33% on cost and 25% on cost

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	144,022
Additions	6,891
At 31 December 2010	150,913
DEPRECIATION	
At 1 January 2010	94,564
Charge for year	24,292
At 31 December 2010	118,856
NET BOOK VALUE	
At 31 December 2010	32,057
At 31 December 2009	49,458

**JACKSON ROWE ASSOCIATES LIMITED (REGISTERED NUMBER:
04621110)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2010**

3 CREDITORS

Creditors include an amount of £361,185 (31 12 09 - £386,411) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 10 £	31 12 09 £
1,000	Ordinary 'A'	£1	1,000	1,000
300	Ordinary 'B'	£1	300	300
			<u>1,300</u>	<u>1,300</u>