

Registered Number 02854779

JOHN KING MANAGEMENT LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	3	5	5
		<u>5</u>	<u>5</u>
Current assets			
Cash at bank and in hand		268	645
		<u>268</u>	<u>645</u>
Creditors: amounts falling due within one year	4	(13)	(73)
Net current assets (liabilities)		<u>255</u>	<u>572</u>
Total assets less current liabilities		<u>260</u>	<u>577</u>
Accruals and deferred income		(255)	(572)
Total net assets (liabilities)		<u>5</u>	<u>5</u>
Reserves			
Other reserves		5	5
Members' funds		<u>5</u>	<u>5</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 June 2016

And signed on their behalf by:

DAVID WILLSON, Director

ANDREW JACKSON, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The company only receives income from members to cover the costs of maintaining assets and operating expenses.

Intangible assets amortisation policy

Intangible assets are not amortised.

Valuation information and policy

Valuations are at the lower of cost or market value.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Intangible fixed assets

	£
Cost	
At 1 October 2014	5
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>5</u>
Amortisation	
At 1 October 2014	-
Charge for the year	-
On disposals	-
At 30 September 2015	<u>-</u>
Net book values	
At 30 September 2015	<u>5</u>
At 30 September 2014	<u>5</u>

4 Creditors

	2015	2014
	£	£
Secured Debts	13	73

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