

Registered number
03491404

Paul Jensen Limited

Abbreviated Accounts

31 January 2015

Paul Jensen Limited**Registered number:** 03491404**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	15,346	19,831
Current assets			
Debtors		26,786	16,315
Cash at bank and in hand		54,505	116,877
		<u>81,291</u>	<u>133,192</u>
Creditors: amounts falling due within one year		<u>(56,661)</u>	<u>(64,136)</u>
Net current assets		24,630	69,056
Net assets		<u>39,976</u>	<u>88,887</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		39,876	88,787
Shareholder's funds		<u>39,976</u>	<u>88,887</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr P Jensen

Director

Approved by the board on 17 March 2015

Paul Jensen Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 February 2014	36,940
Additions	460
At 31 January 2015	<u>37,400</u>

Depreciation

At 1 February 2014	17,109
Charge for the year	4,945
At 31 January 2015	<u>22,054</u>

Net book value

At 31 January 2015	<u>15,346</u>
At 31 January 2014	<u>19,831</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
-----------------	---------	-----	------------	------------

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.