

Jean Rigby Limited
Abbreviated Unaudited Accounts
for the Year Ended 30 April 2014

Jean Rigby Limited (Registered number: 03584798)

Contents of the Abbreviated Accounts for the year ended 30 April 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Jean Rigby Limited

Company Information

for the year ended 30 April 2014

DIRECTOR: Mrs SL Stockdale

SECRETARY: Mrs JL Rigby

REGISTERED OFFICE: 127 Market Street
Chorley
Lancashire
PR7 2SQ

REGISTERED NUMBER: 03584798 (England and Wales)

ACCOUNTANTS: McMillan & Co LLP
Chartered Accountants
28 Eaton Avenue
Matrix Office Park
Buckshaw Village
Chorley
Lancashire
PR7 7NA

Jean Rigby Limited (Registered number: 03584798)

Abbreviated Balance Sheet

30 April 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>8,393</u>		<u>9,796</u>
			8,393		9,796
CURRENT ASSETS					
Stocks		43,638		42,069	
Debtors		15,841		28,707	
Cash at bank		45,109		<u>53,623</u>	
		104,588		124,399	
CREDITORS					
Amounts falling due within one year		<u>52,385</u>		<u>60,227</u>	
NET CURRENT ASSETS			<u>52,203</u>		<u>64,172</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			60,596		73,968
PROVISIONS FOR LIABILITIES			<u>1,097</u>		<u>1,400</u>
NET ASSETS			<u>59,499</u>		<u>72,568</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>59,497</u>		<u>72,566</u>
SHAREHOLDERS' FUNDS			<u>59,499</u>		<u>72,568</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 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.
- (b)

The notes form part of these abbreviated accounts

Jean Rigby Limited (Registered number: 03584798)

Abbreviated Balance Sheet - continued

30 April 2014

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 20 November 2014 and were signed by:

Mrs SL Stockdale - Director

The notes form part of these abbreviated accounts

Jean Rigby Limited (Registered number: 03584798)

Notes to the Abbreviated Accounts for the year ended 30 April 2014

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 sales of goods and services, excluding value added tax.

Goodwill

Goodwill was written off over its estimated useful life.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013 and 30 April 2014	<u>75,000</u>
AMORTISATION	
At 1 May 2013 and 30 April 2014	<u>75,000</u>
NET BOOK VALUE	
At 30 April 2014	-
At 30 April 2013	-

Jean Rigby Limited (Registered number: 03584798)

Notes to the Abbreviated Accounts - continued for the year ended 30 April 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013	114,125
Additions	78
At 30 April 2014	<u>114,203</u>
DEPRECIATION	
At 1 May 2013	104,329
Charge for year	1,481
At 30 April 2014	<u>105,810</u>
NET BOOK VALUE	
At 30 April 2014	<u>8,393</u>
At 30 April 2013	<u>9,796</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</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.