

Registered Number 04834637

J.A. MOUNT LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	12,799	12,260
		<u>12,799</u>	<u>12,260</u>
Current assets			
Debtors		11,958	11,029
Cash at bank and in hand		4,486	6,825
		<u>16,444</u>	<u>17,854</u>
Creditors: amounts falling due within one year		(22,171)	(24,359)
Net current assets (liabilities)		<u>(5,727)</u>	<u>(6,505)</u>
Total assets less current liabilities		<u>7,072</u>	<u>5,755</u>
Total net assets (liabilities)		<u>7,072</u>	<u>5,755</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,071	5,754
Shareholders' funds		<u>7,072</u>	<u>5,755</u>

- For the year ending 31 March 2016 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 31 July 2016

And signed on their behalf by:

J A Mount, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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

Turnover represents the amount derived from the provision of goods and services falling within the company's ordinary activities, excluding VAT.

Tangible assets depreciation policy

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

Plant and Machinery 15% on the reducing balance

Motor Vehicles 20% on the reducing balance

Computer Equipment 40% on the reducing balance

Other accounting policies

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from producing a cash flow statement on the grounds that it is a small company.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	20,062
Additions	1,576
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>21,638</u>
Depreciation	
At 1 April 2015	7,802
Charge for the year	1,037
On disposals	-
At 31 March 2016	<u>8,839</u>
Net book values	
At 31 March 2016	<u><u>12,799</u></u>
At 31 March 2015	<u><u>12,260</u></u>

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the Companies Act 2006.