Registered Number 04834637

J.A. MOUNT LIMITED

Abbreviated Accounts

31 March 2014

J.A. MOUNT LIMITED **Registered Number 04834637**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	11,698	10,886
		11,698	10,886
Current assets			
Debtors		7,840	10,364
Cash at bank and in hand		4,287	8,159
		12,127	18,523
Creditors: amounts falling due within one year		(23,669)	(27,961)
Net current assets (liabilities)		(11,542)	(9,438)
Total assets less current liabilities		156	1,448
Total net assets (liabilities)		156	1,448
Capital and reserves			
Called up share capital		1	1
Profit and loss account		155	1,447
Shareholders' funds		156	1,448

- For the year ending 31 March 2014 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 September 2014

And signed on their behalf by:
J A Mount, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	16,682
Additions	1,801
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	18,483
Depreciation	
At 1 April 2013	5,796
Charge for the year	989
On disposals	-
At 31 March 2014	6,785
Net book values	
At 31 March 2014	11,698
At 31 March 2013	10,886