

**Registration number 05008077**

**J Percival Inspections Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2014**

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COMPANIES HOUSE

**J Percival Inspections Limited**

**Abbreviated balance sheet  
as at 31 March 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		135,277		135,281
<b>Current assets</b>					
Debtors		485		781	
Cash at bank and in hand		77,838		76,866	
		<u>78,323</u>		<u>77,647</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(30,954)</u>		<u>(31,530)</u>	
<b>Net current assets</b>			<u>47,369</u>		<u>46,117</u>
<b>Total assets less current liabilities</b>			182,646		181,398
<b>Net assets</b>			<u>182,646</u>		<u>181,398</u>
<b>Capital and reserves</b>					
Called-up share capital	<b>3</b>		100		100
Profit and loss account			182,546		181,298
<b>Shareholders' funds</b>			<u>182,646</u>		<u>181,398</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**J Percival Inspections Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 29 August 2014, and are signed on their behalf by:

**CA Percival  
Director**

A handwritten signature in black ink, appearing to be 'CA Percival', written over a horizontal line.

**Registration number 05008077**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **J Percival Inspections Limited**

### **Notes to the abbreviated financial statements for the year ended 31 March 2014**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

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

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

- Land and buildings - Straight line over years
- Plant and machinery - over 10 years

#### **2. Fixed assets**

##### **Tangible fixed assets £**

##### **Cost**

At 1 April 2013

137,145

At 31 March 2014

137,145

##### **Depreciation**

At 1 April 2013

1,864

Charge for year

4

At 31 March 2014

1,868

##### **Net book values**

At 31 March 2014

135,277

At 31 March 2013

135,281

# **J Percival Inspections Limited**

## **Notes to the abbreviated financial statements for the year ended 31 March 2014**

..... continued

<b>3. Share capital</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

### **4. Ultimate parent undertaking**

There is no ultimate controlling party as the company is controlled by the directors who hold 100% of the ordinary share capital of the company.