

REGISTERED NUMBER: 05152137 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2014
for
Jackson Samuel Limited**

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for the Year Ended 31 March 2014**

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Jackson Samuel Limited

**Company Information
for the Year Ended 31 March 2014**

DIRECTORS:

Dr C J Wyche
Mrs L Wyche

REGISTERED OFFICE:

12a Marlborough Place
BRIGHTON
East Sussex
BN1 1WN

REGISTERED NUMBER:

05152137 (England and Wales)

ACCOUNTANTS:

King & Company
31 Horn Lane
Acton
LONDON
W3 9NJ

**Abbreviated Balance Sheet
31 March 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		1,731		3,646
CURRENT ASSETS					
Debtors		27,052		9,369	
Cash at bank and in hand		<u>3,720</u>		<u>11,365</u>	
		30,772		20,734	
CREDITORS					
Amounts falling due within one year		<u>24,526</u>		<u>24,100</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>6,246</u>		<u>(3,366)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,977		280
PROVISIONS FOR LIABILITIES			-		152
NET ASSETS			<u>7,977</u>		<u>128</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		100
Profit and loss account			<u>7,777</u>		<u>28</u>
SHAREHOLDERS' FUNDS			<u>7,977</u>		<u>128</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

Jackson Samuel Limited (Registered number: 05152137)

Abbreviated Balance Sheet - continued
31 March 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 Board of Directors on 12 November 2014 and were signed on its behalf by:

Dr C J Wyche - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 net invoiced sales of goods, excluding value added tax.

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	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

Payments in respect of other post-retirement benefits are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	43,811
Additions	81
At 31 March 2014	<u>43,892</u>
DEPRECIATION	
At 1 April 2013	40,165
Charge for year	1,996
At 31 March 2014	<u>42,161</u>
NET BOOK VALUE	
At 31 March 2014	<u>1,731</u>
At 31 March 2013	<u>3,646</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary Shares	£1	100	100
50	Ordinary A	£1	50	-
50	Ordinary B	£1	50	-
			<u>200</u>	<u>100</u>

The following shares were issued during the year for cash at par :

50 Ordinary A shares of £1

50 Ordinary B shares of £1

4. ULTIMATE CONTROLLING PARTY

The company was the ultimate control of the director, Dr C J Wyche.

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.