

REGISTERED NUMBER: 05152137 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Jackson Samuel Limited**

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for the Year Ended 31 March 2015**

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Jackson Samuel Limited
Company Information
for the Year Ended 31 March 2015

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

Jackson Samuel Limited (Registered number: 05152137)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		3,382		1,731
CURRENT ASSETS					
Debtors		36,687		27,052	
Cash at bank and in hand		<u>6,803</u>		<u>3,720</u>	
		43,490		30,772	
CREDITORS					
Amounts falling due within one year		<u>23,186</u>		<u>24,526</u>	
NET CURRENT ASSETS			<u>20,304</u>		<u>6,246</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			23,686		7,977
PROVISIONS FOR LIABILITIES			289		-
NET ASSETS			<u>23,397</u>		<u>7,977</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>23,197</u>		<u>7,777</u>
SHAREHOLDERS' FUNDS			<u>23,397</u>		<u>7,977</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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)

The notes form part of these abbreviated accounts

Jackson Samuel Limited (Registered number: 05152137)

Abbreviated Balance Sheet - continued
31 March 2015

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 15 October 2015 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 2015**

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 2014	43,892
Additions	<u>3,822</u>
At 31 March 2015	<u>47,714</u>
DEPRECIATION	
At 1 April 2014	42,161
Charge for year	<u>2,171</u>
At 31 March 2015	<u>44,332</u>
NET BOOK VALUE	
At 31 March 2015	<u>3,382</u>
At 31 March 2014	<u>1,731</u>

Jackson Samuel Limited (Registered number: 05152137)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	100	100
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			<u>200</u>	<u>200</u>

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.