Abbreviated accounts

for the year ended 31 March 2014

JUIM AMES HOUSE

A07 19/05/2014

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# Abbreviated balance sheet as at 31 March 2014

		2014		2013	
	Notes	£	£	£	£
Current assets					
Debtors		123,956		88,563	
Cash at bank and in hand		17,054		16,705	
		141,010		105,268	
Creditors: amounts falling		ŕ		•	
due within one year		(30,822)		(23,649)	
Net current assets			110,188		81,619
Total assets less current					
liabilities			110,188		81,619
Net assets			110,188		81,619
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			110,187		81,618
Shareholders' funds			110,188		81,619
			<u>-</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 page 3 form an integral part of these financial statements.

### Abbreviated balance sheet (continued)

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

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014, and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 12 May 2014 and signed on its behalf by

R.A. Knox Director

Registration number 5188287

The notes on page 3 form an integral part of these financial statements.

# 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

2.	Share capital	2014 £	2013 £
	Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid  1 Ordinary shares of £1 each	1	====
	Equity Shares 1 Ordinary shares of £1 each	1	1