
JON WELLS DESIGN LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

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JON WELLS DESIGN LIMITED

COMPANY INFORMATION

DIRECTOR	Jonathan Andrew Wells
COMPANY SECRETARY	BCS CoSec Limited
REGISTERED NUMBER	05236934
REGISTERED OFFICE	c/o Business Consultancy Services Windsor House, Station Court Station Road, Great Shelford Cambridgeshire CB22 5NE
TRADING ADDRESS	12 Ditchburn Place Cambridge CB1 2AJ
ACCOUNTANTS	BCS Accounting Limited Windsor House Station Court Station Road Great Shelford Cambridge CB22 5NE
BANKERS	Barclays Bank plc Cherry Hinton Road Cambridge CN1 7BN

JON WELLS DESIGN LIMITED

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The following pages do not form part of the statutory financial statements:

JON WELLS DESIGN LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 31 MARCH 2015

The director presents his report and the financial statements for the year ended 31 March 2015.

DIRECTOR'S RESPONSIBILITIES STATEMENT

The director is responsible for preparing the Director's report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

PRINCIPAL ACTIVITY

The principal activity of the company remains that of the provision of product design services.

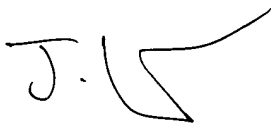
DIRECTOR

The director who served during the year was:

Jonathan Andrew Wells

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.



.....
Jonathan Andrew Wells
Director

Date: 3 December 2015

JON WELLS DESIGN LIMITED

**REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL
STATEMENTS OF JON WELLS DESIGN LIMITED
FOR THE YEAR ENDED 31 MARCH 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jon Wells Design Limited for the year ended 31 March 2015 which comprise the Profit and Loss account and the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us.

As a member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Jon Wells Design Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Jon Wells Design Limited and state those matters that we have agreed to state to the director of Jon Wells Design Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jon Wells Design Limited and its director for our work or for this report.

It is your duty to ensure that Jon Wells Design Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the Company's assets, liabilities, financial position and profit. You consider that Jon Wells Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Jon Wells Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



BCS Accounting Limited

Windsor House
Station Court
Station Road
Great Shelford
Cambridge
CB22 5NE

3 December 2015

JON WELLS DESIGN LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2015**

	2015	2014
	£	£
Turnover	43,688	47,838
Other income	4	-
Staff costs	(5,640)	(5,640)
Depreciation and other amounts written off assets	(2,225)	-
Other charges	(10,814)	(11,169)
Tax	(3,311)	(6,019)
PROFIT	21,702	25,010

JON WELLS DESIGN LIMITED
REGISTERED NUMBER: 05236934

BALANCE SHEET
AS AT 31 MARCH 2015

	£	2015 £	£	2014 £
Fixed assets		8,455		-
Current assets	5,495		7,153	
Creditors: amounts falling due within one year	(10,254)		(7,139)	
NET CURRENT (LIABILITIES)/ASSETS		(4,759)		14
TOTAL ASSETS LESS CURRENT LIABILITIES		3,696		14
Creditors: amounts falling due after more than one year		(3,480)		-
NET ASSETS		216		14
CAPITAL AND RESERVES		216		14

NOTES

1. DIRECTORS' BENEFITS: ADVANCES, CREDITS AND GUARANTEES

As at the year end J Wells, the Director, owed the company £3,115 (2014: £996).

The director considers that the Company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



.....
Jonathan Andrew Wells
 Director

JON WELLS DESIGN LIMITED

**BALANCE SHEET (continued)
AS AT 31 MARCH 2015**

Date: 3 December 2015