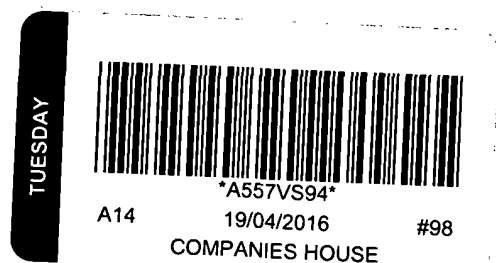


**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2015**  
**for**  
**Jones & Palmer Technology Limited**



**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2015**

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**Jones & Palmer Technology Limited**

**Company Information  
for the Year Ended 30 September 2015**

**DIRECTORS:**

I A Houston  
J Houston  
Mrs H Hill  
S O'Brien  
S Tolley

**SECRETARY:**

I A Houston

**REGISTERED OFFICE:**

92/95 Carver Street  
Birmingham  
West Midlands  
B1 3AR

**REGISTERED NUMBER:**

05384839 (England and Wales)

**ACCOUNTANTS:**

Colin Meager & Co. Limited  
Chartered Accountants  
Regent Court  
68 Caroline Street  
Jewellery Quarter  
Birmingham  
West Midlands  
B3 1UG

**Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Jones & Palmer Technology Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

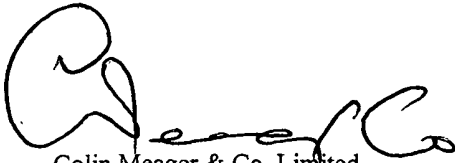
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jones & Palmer Technology Limited for the year ended 30 September 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Jones & Palmer Technology Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Jones & Palmer Technology Limited and state those matters that we have agreed to state to the Board of Directors of Jones & Palmer Technology Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Jones & Palmer Technology Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Jones & Palmer Technology Limited. You consider that Jones & Palmer Technology Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Jones & Palmer Technology 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.



Colin Meager & Co. Limited  
Chartered Accountants  
Regent Court  
68 Caroline Street  
Jewellery Quarter  
Birmingham  
West Midlands  
B3 1UG

Date: 18/1/2016 .....

Abbreviated Balance Sheet  
30 September 2015

	Notes	30.9.15 £	30.9.14 £
<b>CURRENT ASSETS</b>			
Debtors		1,871	2,228
Cash at bank		-	10
		<u>1,871</u>	<u>2,238</u>
<b>CREDITORS</b>			
Amounts falling due within one year		1	1
		<u>1,870</u>	<u>2,237</u>
<b>NET CURRENT ASSETS</b>			
		<u>1,870</u>	<u>2,237</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,870</u>	<u>2,237</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	400	400
Profit and loss account		1,470	1,837
		<u>1,870</u>	<u>2,237</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,870</u>	<u>2,237</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

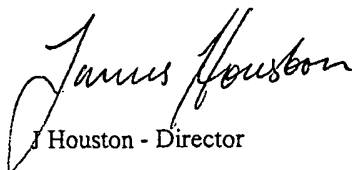
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

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 2 February 2016 and were signed on its behalf by:



I A Houston - Director



J Houston - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer Equipment - Hosting	-33%
Office Equipment	-20%
Computer Equipment	-33%

**Deferred tax**

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

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2014	
and 30 September 2015	<u>23,229</u>
<b>DEPRECIATION</b>	
At 1 October 2014	
and 30 September 2015	<u>23,229</u>
<b>NET BOOK VALUE</b>	
At 30 September 2015	<u><u>-</u></u>
At 30 September 2014	<u><u>-</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
196	Ordinary A Shares	£1	196	196
51	Ordinary B Shares	£1	51	51
51	Ordinary C Shares	£1	51	51
51	Ordinary D Shares	£1	51	51
51	Ordinary E Shares	£1	51	51
			<u>400</u>	<u>400</u>

On 2nd April 2009, a special resolution was passed by which the Ordinary shares were split into 196 Ordinary A shares, 51 Ordinary B Shares, 51 Ordinary C Shares, 51 Ordinary D Shares, and 51 Ordinary E Shares.

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2015

4. RELATED PARTY DISCLOSURES

Jones and Palmer Ltd  
Company with common directors

	30.9.15	30.9.14
	£	£
Amount due from related party at the balance sheet date	<u>1,870</u>	<u>2,227</u>