

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2014**  
**for**  
**Jones & Palmer Technology Limited**

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for the Year Ended 30 September 2014**

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**Jones & Palmer Technology Limited**

**Company Information  
for the Year Ended 30 September 2014**

**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

Abbreviated Balance Sheet  
30 September 2014

	Notes	30.9.14 £	30.9.13 £
<b>CURRENT ASSETS</b>			
Debtors		2,228	2,228
Cash at bank		10	-
		<u>2,238</u>	<u>2,228</u>
<b>CREDITORS</b>			
Amounts falling due within one year		1	1,776
<b>NET CURRENT ASSETS</b>		<u>2,237</u>	<u>452</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,237</u>	<u>452</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	400	400
Profit and loss account		1,837	52
<b>SHAREHOLDERS' FUNDS</b>		<u>2,237</u>	<u>452</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

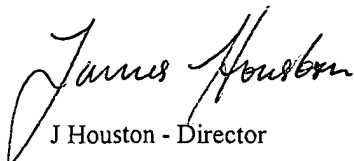
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 19 December 2014 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 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).

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2013	
and 30 September 2014	<u>23,229</u>
<b>DEPRECIATION</b>	
At 1 October 2013	
and 30 September 2014	<u>23,229</u>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<u>-</u>
At 30 September 2013	<u>-</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
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 2014

4. RELATED PARTY DISCLOSURES

Jones and Palmer Ltd  
Company with common directors

	30.9.14	30.9.13
	£	£
Amount due from related party at the balance sheet date	<u>2,227</u>	<u>2,227</u>