

REGISTERED NUMBER: 05906236 (England and Wales)

K M Jackson Machinery Services Ltd

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2013

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for the Year Ended 31 August 2013**

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K M Jackson Machinery Services Ltd

**Company Information
for the Year Ended 31 August 2013**

DIRECTOR: K M Jackson

SECRETARY: Mrs K M Jackson

REGISTERED OFFICE: Old Hall House
Church Lane
Mavesyn Ridware
Rugeley
Staffordshire
WS15 3QD

REGISTERED NUMBER: 05906236 (England and Wales)

ACCOUNTANT: Geraint Davies
Old Hall House
Church Lane
Mavesyn Ridware
Rugeley
Staffordshire
WS15 3QD

Abbreviated Balance Sheet
31 August 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,971		2,593
CURRENT ASSETS					
Debtors		17,632		18,860	
Cash at bank		<u>22,288</u>		<u>30,025</u>	
		39,920		48,885	
CREDITORS					
Amounts falling due within one year		<u>11,445</u>		<u>50,488</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>28,475</u>		<u>(1,603)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			30,446		990
PROVISIONS FOR LIABILITIES			<u>-</u>		<u>4</u>
NET ASSETS			<u><u>30,446</u></u>		<u><u>986</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>30,445</u>		<u>985</u>
SHAREHOLDERS' FUNDS			<u><u>30,446</u></u>		<u><u>986</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 21 January 2014 and were signed by:

K M Jackson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013**

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 services, 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.

Plant and machinery etc - 33% on cost, 25% on reducing balance and 15% on reducing balance

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 £
COST	
At 1 September 2012 and 31 August 2013	<u>11,524</u>
DEPRECIATION	
At 1 September 2012	8,931
Charge for year	<u>622</u>
At 31 August 2013	<u>9,553</u>
NET BOOK VALUE	
At 31 August 2013	<u>1,971</u>
At 31 August 2012	<u>2,593</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.