

Registered number  
06226186

J Skipsey Limited

Abbreviated Accounts

5 April 2016

**J Skipsey Limited****Registered number:** 06226186**Abbreviated Balance Sheet****as at 5 April 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	355	474
<b>Current assets</b>			
Debtors		8,750	11,161
<b>Creditors: amounts falling due within one year</b>		(8,796)	(10,409)
<b>Net current (liabilities)/assets</b>		(46)	752
<b>Net assets</b>		309	1,226
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		307	1,224
<b>Shareholder's funds</b>		309	1,226

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jamie William Skipsey

Director

Approved by the board on 3 January 2017

**J Skipsey Limited**

## 1 Accounting policies

### **Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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## 2 Tangible fixed assets

£

### Cost

At 6 April 2015	938
At 5 April 2016	<u>938</u>

## Depreciation

At 6 April 2015	464
Charge for the year	119
At 5 April 2016	<u>583</u>

## Net book value

At 5 April 2016	355
At 5 April 2015	<u>474</u>

### 3 Share capital

Nominal value	2016 Number	2016 £	2015 £
£1 each	2	2	2

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