

Registered Number 06400900

JEFFORD ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	4,800	7,200
Tangible assets	3	831	977
		<u>5,631</u>	<u>8,177</u>
Current assets			
Debtors		124	13,120
Cash at bank and in hand		47,796	25,665
		<u>47,920</u>	<u>38,785</u>
Creditors: amounts falling due within one year		<u>(11,528)</u>	<u>(20,261)</u>
Net current assets (liabilities)		<u>36,392</u>	<u>18,524</u>
Total assets less current liabilities		<u>42,023</u>	<u>26,701</u>
Total net assets (liabilities)		<u>42,023</u>	<u>26,701</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		41,923	26,601
Shareholders' funds		<u>42,023</u>	<u>26,701</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 November 2016

And signed on their behalf by:

R J Jefford, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings - 15% reducing balance.

Intangible assets amortisation policy

Goodwill is the difference amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

Amortisation is provided at the following rates:

Goodwill - 10% straight line.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	24,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>24,000</u>
Amortisation	
At 1 April 2015	16,800
Charge for the year	2,400
On disposals	-
At 31 March 2016	<u>19,200</u>
Net book values	
At 31 March 2016	<u>4,800</u>
At 31 March 2015	<u>7,200</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,478
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,478</u>
Depreciation	
At 1 April 2015	1,501
Charge for the year	146
On disposals	-
At 31 March 2016	<u>1,647</u>
Net book values	
At 31 March 2016	<u>831</u>
At 31 March 2015	<u>977</u>

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