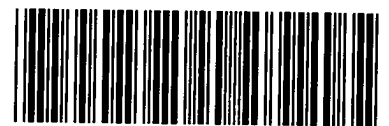


Registered number
6942164

ESKIMO JO LTD
Abbreviated Accounts
31 July 2014

THURSDAY

COMPANIES HOUSE



A4135TX6

A14

12/02/2015

#8

COMPANIES HOUSE

ESKIMO JO LTD**Registered number:**

6942164

**Abbreviated Balance Sheet
as at 31 July 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	4,371	4,843
Current assets			
Debtors		23,161	43,165
Cash at bank and in hand		33,555	961
		<u>56,716</u>	<u>44,126</u>
Creditors: amounts falling due within one year		(51,367)	(47,462)
Net current assets/(liabilities)		<u>5,349</u>	<u>(3,336)</u>
Net assets		<u>9,720</u>	<u>1,507</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		9,717	1,504
Shareholders' funds		<u>9,720</u>	<u>1,507</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.


D. Hampson
Director


H. Swain
Director

Approved by the board on

26/11/15

ESKIMO JO LTD
Notes to the Abbreviated Accounts
for the year ended 31 July 2014

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.

Equipment	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 August 2013	8,445
Additions	985
At 31 July 2014	<u>9,430</u>

Depreciation

At 1 August 2013	3,602
Charge for the year	1,457
At 31 July 2014	<u>5,059</u>

Net book value

At 31 July 2014	<u>4,371</u>
At 31 July 2013	<u>4,843</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>
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