

Registered number  
08168732

Jason Bullen Ltd.

Abbreviated Accounts

31 August 2015

**Jason Bullen Ltd.****Registered number:** 08168732**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	10,500	12,000
Tangible assets	3	15,640	14,627
		<u>26,140</u>	<u>26,627</u>
<b>Current assets</b>			
Stock and work in progress		2,300	5,000
Debtors		15,443	16,619
Cash at bank and in hand		18,964	27,860
		<u>36,707</u>	<u>49,479</u>
<b>Creditors: amounts falling due within one year</b>		<u>(20,001)</u>	<u>(24,864)</u>
<b>Net current assets</b>		16,706	24,615
<b>Net assets</b>		<u>42,846</u>	<u>51,242</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		42,844	51,240
<b>Shareholders' funds</b>		<u>42,846</u>	<u>51,242</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.

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.

JM Bullen

Director

Approved by the board on 18 April 2016

## Jason Bullen Ltd.

### Notes to the Abbreviated Accounts for the year ended 31 August 2015

#### 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 April 2008).

##### ***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	15% reducing balance
Motor vehicles	25% reducing balance

#### 2 Intangible fixed assets

£

##### **Cost**

At 1 September 2014	15,000
At 31 August 2015	<u>15,000</u>

##### **Amortisation**

At 1 September 2014	3,000
Provided during the year	1,500
At 31 August 2015	<u>4,500</u>

##### **Net book value**

At 31 August 2015	<u>10,500</u>
At 31 August 2014	<u>12,000</u>

#### 3 Tangible fixed assets

£

##### **Cost**

At 1 September 2014	19,502
Additions	20,850
Disposals	(19,500)
At 31 August 2015	<u>20,852</u>

##### **Depreciation**

At 1 September 2014	4,875
Charge for the year	5,212

On disposals	(4,875)
At 31 August 2015	<u>5,212</u>
<b>Net book value</b>	
At 31 August 2015	<u>15,640</u>
At 31 August 2014	<u>14,627</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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