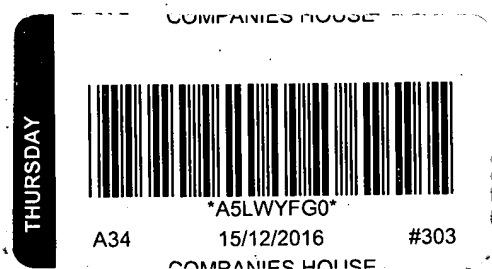


Abbreviated Accounts for the Year Ended 31 March 2016

for

John Nason Limited



Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

John Nason Limited

Company Information  
for the Year Ended 31 March 2016

**DIRECTORS:**

J P Nason  
J F Nason

**REGISTERED OFFICE:**

55 East Street  
Faversham  
Kent  
ME13 8AF

**REGISTERED NUMBER:**

08446736 (England and Wales)

**ACCOUNTANTS:**

Kemp Carr Brown & Co.  
Chartered Certified Accountants  
Appletree Office  
Frith Road  
Aldington  
Ashford  
Kent  
TN25 7HJ

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	31.3.16 £	31.3.15 £
<b>FIXED ASSETS</b>			
Tangible assets	2	13,757	17,804
<b>CURRENT ASSETS</b>			
Debtors		123,930	67,032
Cash at bank		35,734	52,849
		<u>159,664</u>	<u>119,881</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>128,142</u>	<u>85,723</u>
<b>NET CURRENT ASSETS</b>		<u>31,522</u>	<u>34,158</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>45,279</u>	<u>51,962</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>2,565</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>42,714</u></u>	<u><u>51,962</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>42,614</u>	<u>51,862</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>42,714</u></u>	<u><u>51,962</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

The notes form part of these abbreviated accounts

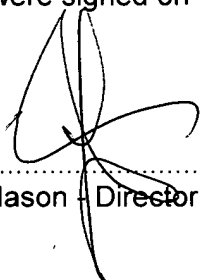
John Nason Limited (Registered number: 08446736)

Abbreviated Balance Sheet - continued  
31 March 2016

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 Board of Directors on  
and were signed on its behalf by:

9 December 2016

A handwritten signature in black ink, appearing to be 'J P Nason', written over a horizontal dotted line.

J P Nason - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, 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	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

**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 £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	29,550
<b>DEPRECIATION</b>	
At 1 April 2015	11,746
Charge for year	4,047
	15,793
At 31 March 2016	
<b>NET BOOK VALUE</b>	
At 31 March 2016	13,757
At 31 March 2015	17,804

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100