REGISTERED NUMBER: 08446736 (England and Wales)

Abbreviated Accounts for the Period 15 March 2013 to 31 March 2014

for

John Nason Limited

John Nason Limited

Contents of the Abbreviated Accounts
for the Period 15 March 2013 to 31 March 2014

John Nason Limited

Company Information
for the Period 15 March 2013 to 31 March 2014

DIRECTORS:	J P Nason J F Nason
REGISTERED OFFICE:	37 Bank Street Ashford Kent TN23 1DQ
REGISTERED NUMBER:	08446736 (England and Wales)
ACCOUNTANTS:	Kemp Carr Brown & Co. Chartered Certified Accountants 37 Bank Street Ashford Kent TN23 1DQ

Abbreviated Balance Sheet
31 March 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		22,925
CURRENT ASSETS			
Debtors		59,740	
Cash at bank		19,283	
		79,023	
CREDITORS			
Amounts falling due within one year		79,483	
NET CURRENT LIABILITIES			(460)
TOTAL ASSETS LESS CURRENT LIABILITIES			22,465
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			22,365
SHAREHOLDERS' FUNDS			22,465

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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

continued...

Abbreviated Balance Sheet - continued
31 March 2014

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 5 November 2014 and were signed on its behalf by:

J P Nason - Director

The notes form part of these abbreviated accounts

John Nason Limited

Notes to the Abbreviated Accounts
for the Period 15 March 2013 to 31 March 2014

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 April 2008).

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 £
COST	
At 15 March 2013 and 31 March 2014	29,550
DEPRECIATION	
Charge for period	6,625
At 31 March 2014	6,625
NET BOOK VALUE	
At 31 March 2014	22,925
At 14 March 2013	29,550

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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