

Registered Number: 08573016

England and Wales

Paul Jackson Conservatories Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2016

Paul Jackson Conservatories Ltd
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Paul Jackson Conservatories Ltd
Abbreviated Balance Sheet
As at 30 June 2016

	Notes	2016 £	2015 £
Current assets			
Stocks		-	8,897
Cash at bank and in hand		30,914	25,406
		30,914	34,303
Creditors: amounts falling due within one year		(28,369)	(31,996)
Net current assets		2,545	2,307
Total assets less current liabilities		2,545	2,307
Net assets		2,545	2,307
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		2,544	2,306
Shareholders funds		2,545	2,307

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr P Jackson Director

Date approved by the board: 23 September 2016

Paul Jackson Conservatories Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Share capital

Allotted called up and fully paid

1 Ordinary share of £1.00 each

2016	2015
£	£
1	1
1	1

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