

Abbreviated Unaudited Accounts

for the Period 21 June 2013 to 30 June 2014

for

J T COOMBES LIMITED

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for the Period 21 June 2013 to 30 June 2014

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J T COOMBES LIMITED

Company Information

for the Period 21 June 2013 to 30 June 2014

**DIRECTOR:**

J T Coombes

**SECRETARY:**

**REGISTERED OFFICE:**

41 Coomb Field  
Edenbridge  
TN8 5HZ

**REGISTERED NUMBER:**

08579383 (England and Wales)

**ACCOUNTANTS:**

AFS Accountants  
Bank Chambers  
156 Main Road  
Biggin Hill  
Kent  
TN16 3BA

Abbreviated Balance Sheet

30 June 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		1,437
Tangible assets	3		<u>2,751</u>
			4,188
<b>CURRENT ASSETS</b>			
Stocks		6,766	
Debtors		53	
Cash at bank		<u>2,382</u>	
		9,201	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,287</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,086)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,102
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>10,000</u>
<b>NET LIABILITIES</b>			<u>(6,898)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
Profit and loss account			<u>(6,899)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(6,898)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

J T COOMBES LIMITED (Registered number: 08579383)

Abbreviated Balance Sheet - continued

30 June 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 director on 7 March 2015 and were signed by:

J T Coombes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 21 June 2013 to 30 June 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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,437
At 30 June 2014	<u>1,437</u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u>1,437</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	3,669
At 30 June 2014	<u>3,669</u>
<b>DEPRECIATION</b>	
Charge for period	918
At 30 June 2014	<u>918</u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u>2,751</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.