

Registered Number 08642034

A. P. JENKINS AND ASSOCIATES LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>
		£
Current assets		
Debtors		32,242
Cash at bank and in hand		25,373
		<u>57,615</u>
Creditors: amounts falling due within one year		(47,338)
Net current assets (liabilities)		<u>10,277</u>
Total assets less current liabilities		<u>10,277</u>
Total net assets (liabilities)		<u>10,277</u>
Capital and reserves		
Called up share capital	2	200
Profit and loss account		10,077
Shareholders' funds		<u>10,277</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 20 April 2015

And signed on their behalf by:

Dr A P Jenkins, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. The first accounts cover the period 7th August 2013 to 30th September 2014.

Turnover policy

Turnover represents the invoiced value of sales, excluding Value Added Tax

Other accounting policies**Trading**

The Company was incorporated on 7th August 2013 and commenced trading on 15th August 2013

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
100 A Ordinary shares of £1 each	100
100 B Ordinary shares of £1 each	100

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