

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015
FOR
A J JACKSON DEVELOPMENT LIMITED

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for the Year Ended 30 November 2015**

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A J JACKSON DEVELOPMENT LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2015

DIRECTOR:	Mrs A J Jackson
REGISTERED OFFICE:	Manor Court Chambers Townsend Drive Nuneaton Warwickshire CV11 6RU
REGISTERED NUMBER:	08793519 (England and Wales)
ACCOUNTANTS:	Stewart Fletcher and Barrett Chartered Accountants Manor Court Chambers Townsend Drive Nuneaton Warwickshire CV11 6RU

ABBREVIATED BALANCE SHEET
30 November 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		325,703		332,442
CURRENT ASSETS					
Stocks		12,117		2,951	
Cash at bank		<u>6,298</u>		<u>7,542</u>	
		18,415		10,493	
CREDITORS					
Amounts falling due within one year		<u>339,806</u>		<u>341,126</u>	
NET CURRENT LIABILITIES			<u>(321,391)</u>		<u>(330,633)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,312</u>		<u>1,809</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,212</u>		<u>1,709</u>
SHAREHOLDERS' FUNDS			<u>4,312</u>		<u>1,809</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) 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 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 25 August 2016 and were signed by:

Mrs A J Jackson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2015

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.

Freehold property - 2% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 1 December 2014	
and 30 November 2015	<u>336,935</u>
DEPRECIATION	
At 1 December 2014	4,493
Charge for year	<u>6,739</u>
At 30 November 2015	<u>11,232</u>
NET BOOK VALUE	
At 30 November 2015	<u>325,703</u>
At 30 November 2014	<u>332,442</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

4. CONTROLLING PARTY

The company is under the control of Mrs A J Jackson, who owns 100% of the issued share capital.

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.