

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**  
**FOR**  
**A J JACKSON DEVELOPMENT LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 November 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**A J JACKSON DEVELOPMENT LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 November 2016**

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

**ABBREVIATED BALANCE SHEET**  
**30 November 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		318,964		325,703
<b>CURRENT ASSETS</b>					
Stocks		14,322		12,117	
Cash at bank		<u>1,364</u>		<u>6,298</u>	
		15,686		18,415	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>337,617</u>		<u>339,806</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(321,931)</u>		<u>(321,391)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,967)</u>		<u>4,312</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(3,067)</u>		<u>4,212</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,967)</u>		<u>4,312</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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 1 June 2017 and were signed by:

Mrs A J Jackson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 30 November 2016

**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 January 2015).

**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 £
<b>COST</b>	
At 1 December 2015	
and 30 November 2016	<u>336,935</u>
<b>DEPRECIATION</b>	
At 1 December 2015	11,232
Charge for year	<u>6,739</u>
At 30 November 2016	<u>17,971</u>
<b>NET BOOK VALUE</b>	
At 30 November 2016	<u>318,964</u>
At 30 November 2015	<u>325,703</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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.