

Registered Number 08796158

JOHN BUXTON SERVICES LTD

Abbreviated Accounts

29 April 2015

Abbreviated Balance Sheet as at 29 April 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	1,689
		<u>1,689</u>
Current assets		
Debtors		105,116
Cash at bank and in hand		180,512
		<u>285,628</u>
Creditors: amounts falling due within one year		<u>(140,207)</u>
Net current assets (liabilities)		<u>145,421</u>
Total assets less current liabilities		<u>147,110</u>
Total net assets (liabilities)		<u>147,110</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		147,010
Shareholders' funds		<u>147,110</u>

- For the year ending 29 April 2015 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 18 November 2015

And signed on their behalf by:

J Buxton, Director

Notes to the Abbreviated Accounts for the period ended 29 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of services to customers.

Tangible assets depreciation policy

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment - 25% straight line

Other accounting policies

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
Additions	2,252
Disposals	-
Revaluations	-
Transfers	-
At 29 April 2015	<u>2,252</u>
Depreciation	
Charge for the year	563
On disposals	-
At 29 April 2015	<u>563</u>
Net book values	
At 29 April 2015	<u><u>1,689</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015
£

100 Ordinary shares of £1 each

100

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