

REGISTERED NUMBER: 1723018

Abbreviated Accounts for the Year Ended 31 December 2014

for

JOHN SKINNER MANUFACTURING LIMITED

TUESDAY



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COMPANIES HOUSE

JOHN SKINNER MANUFACTURING LIMITED

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for the Year Ended 31 December 2014

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JOHN SKINNER MANUFACTURING LIMITED

Company Information  
for the Year Ended 31 December 2014

**DIRECTORS:** Mr John Skinner  
Mr Jonathon Skinner

**SECRETARY:** Mr John Skinner

**REGISTERED OFFICE:** Unit 8  
Manchester Park  
Tewkesbury Road  
Cheltenham  
Gloucestershire  
GL51 9EJ

**REGISTERED NUMBER:** 1723018

**AUDITORS:** Tamblyn & Co Limited  
Kinnersley House  
Kinnersley  
Nr Severn Stoke  
Worcestershire  
WR8 9JR

Report of the Independent Auditors to  
John Skinner Manufacturing Limited  
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of John Skinner Manufacturing Limited for the year ended 31 December 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



S.E. Tamblyn (Senior Statutory Auditor)  
for and on behalf of Tamblyn & Co Limited  
Kinnersley House  
Kinnersley  
Nr Severn Stoke  
Worcestershire  
WR8 9JR

26 May 2015

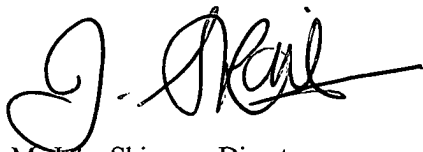
JOHN SKINNER MANUFACTURING LIMITED (REGISTERED NUMBER: 1723018)

Abbreviated Balance Sheet  
31 December 2014

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	334,748	25,589
<b>CURRENT ASSETS</b>			
Stocks		44,510	56,116
Debtors		5,243	12,225
Cash at bank and in hand		26,679	31,279
		<u>76,432</u>	<u>99,620</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>307,452</u>	<u>62,239</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(231,020)</u>	<u>37,381</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>103,728</u></u>	<u><u>62,970</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>103,628</u>	<u>62,870</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>103,728</u></u>	<u><u>62,970</u></u>

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 Board of Directors on 26 May 2015 and were signed on its behalf by:



Mr John Skinner - Director

The notes form part of these abbreviated accounts

# JOHN SKINNER MANUFACTURING LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 31 December 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).

#### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

#### **Tangible fixed assets**

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

Plant and machinery etc                      - 25% on reducing balance

#### **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. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2014	50,644
Additions	318,497
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At 31 December 2014	369,141
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<b>DEPRECIATION</b>	
At 1 January 2014	25,055
Charge for year	9,338
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At 31 December 2014	34,393
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<b>NET BOOK VALUE</b>	
At 31 December 2014	334,748
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At 31 December 2013	25,589
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>