

Registered number
4189064

Jacksons of Preston Ltd

Abbreviated Accounts

31 May 2011

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COMPANIES HOUSE

Jacksons of Preston Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 May 2011

4189064

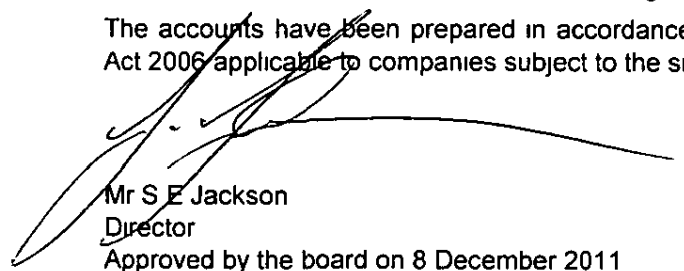
	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	5,000	6,000
Tangible assets	3	30,528	27,828
		<u>35,528</u>	<u>33,828</u>
Current assets			
Stocks		26,000	26,000
Debtors		11,459	9,991
		<u>37,459</u>	<u>35,991</u>
Creditors: amounts falling due within one year		(72,037)	(66,152)
Net current liabilities		<u>(34,578)</u>	<u>(30,161)</u>
Net assets		<u>950</u>	<u>3,667</u>
Capital and reserves			
Called up share capital	4	10,000	10,000
Profit and loss account		(9,050)	(6,333)
Shareholders' funds		<u>950</u>	<u>3,667</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mr S E Jackson
Director

Approved by the board on 8 December 2011

Jacksons.of Preston Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	10% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

£

Cost

At 1 June 2010	15,000
At 31 May 2011	15,000

Amortisation

At 1 June 2010	9,000
Provided during the year	1,000
At 31 May 2011	10,000

Net book value

At 31 May 2011	5,000
At 31 May 2010	6,000

3 Tangible fixed assets

£

Cost

At 1 June 2010	35,267
Additions	6,822
At 31 May 2011	42,089

Depreciation

At 1 June 2010	7,439
Charge for the year	4,122
At 31 May 2011	11,561

Net book value

Jacksons of Preston Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2011

At 31 May 2011	<u>30,528</u>
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At 31 May 2010	<u>27,828</u>
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4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
A Ordinary shares	£1 each	5,000	5,000	5,000
B Ordinary shares	£1 each	5,000	5,000	5,000
			<u>10,000</u>	<u>10,000</u>