Registered Number 04189064

JACKSONS OF PRESTON LTD

Abbreviated Accounts

31 May 2013

JACKSONS OF PRESTON LTD **Registered Number 04189064**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	3,000	4,000
Tangible assets	3	30,098	30,052
		33,098	34,052
Current assets			
Stocks		34,000	34,000
Debtors		16,209	14,742
Cash at bank and in hand		1,500	-
		51,709	48,742
Creditors: amounts falling due within one year		(49,064)	(72,657)
Net current assets (liabilities)		2,645	(23,915)
Total assets less current liabilities		35,743	10,137
Creditors: amounts falling due after more than one year		(25,000)	-
Total net assets (liabilities)		10,743	10,137
Capital and reserves			
Called up share capital	4	10,000	10,000
Profit and loss account		743	137
Shareholders' funds		10,743	10,137

- For the year ending 31 May 2013 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 30 September 2013

And signed on their behalf by:
S E JACKSON, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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.

Tangible assets depreciation policy
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 - 20% straight line

2 Intangible fixed assets

	£
Cost	
At 1 June 2012	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	15,000
Amortisation	
At 1 June 2012	11,000
Charge for the year	1,000
On disposals	-
At 31 May 2013	12,000
Net book values	
At 31 May 2013	3,000
At 31 May 2012	4,000

3 Tangible fixed assets

	£
Cost	
At 1 June 2012	46,431
Additions	7,668
Disposals	(5,957)

Revaluations	-
Transfers	-
At 31 May 2013	48,142
Depreciation	
At 1 June 2012	16,379
Charge for the year	5,238
On disposals	(3,573)
At 31 May 2013	18,044
Net book values	
At 31 May 2013	30,098
At 31 May 2012	30,052

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
5,000 A Ordinary shares of £1 each	5,000	5,000
5,000 B Ordinary shares of £1 each	5,000	5,000

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.