

Registered Number 04189064

JACKSONS OF PRESTON LTD

Abbreviated Accounts

31 May 2009

JACKSONS OF PRESTON LTD

Registered Number 04189064

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		7,000		8,000
Tangible	3		<u>7,689</u>		<u>9,611</u>
Total fixed assets			14,689		17,611
Current assets					
Stocks		23,400		13,000	
Debtors		8,286		12,030	
Total current assets		<u>31,686</u>		<u>25,030</u>	
Creditors: amounts falling due within one year		(65,075)		(61,319)	
Net current assets			(33,389)		(36,289)
Total assets less current liabilities			<u>(18,700)</u>		<u>(18,678)</u>
Total net Assets (liabilities)			(18,700)		(18,678)
Capital and reserves					
Called up share capital			10,000		10,000
Profit and loss account			<u>(28,700)</u>		<u>(28,678)</u>
Shareholders funds			<u>(18,700)</u>		<u>(18,678)</u>

- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 September 2009

And signed on their behalf by:

Mr S E Jackson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the net value of goods and services provided by the company, net of vat.

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2008	15,000
At 31 May 2009	<u>15,000</u>
Depreciation	
At 31 May 2008	7,000
Charge for year	1,000
At 31 May 2009	<u>8,000</u>
Net Book Value	
At 31 May 2008	8,000
At 31 May 2009	<u>7,000</u>

3 Tangible fixed assets

Cost	£
At 31 May 2008	19,246
additions	
disposals	
revaluations	
transfers	
At 31 May 2009	<u>19,246</u>
Depreciation	
At 31 May 2008	9,635
Charge for year	1,922
on disposals	
At 31 May 2009	<u>11,557</u>
Net Book Value	
At 31 May 2008	9,611
At 31 May 2009	<u>7,689</u>