

Reg

Registration number 05734692

**Jesse Armstrong Limited**  
**Unaudited abbreviated accounts**  
**for the year ended 31st March 2013**



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## **Jesse Armstrong Limited**

### **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

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**Jesse Armstrong Limited**

**Abbreviated balance sheet  
as at 31st March 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Intangible assets	<b>2</b>		20,100		26,800
Tangible assets	<b>2</b>		14,453		18,735
			<u>34,553</u>		<u>45,535</u>
<b>Current assets</b>					
Debtors		46,912		50,400	
Cash at bank and in hand		3,655		230,383	
		<u>50,567</u>		<u>280,783</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(58,552)</u>		<u>(108,881)</u>	
<b>Net current (liabilities)/assets</b>			<u>(7,985)</u>		<u>171,902</u>
<b>Net assets</b>			<u><u>26,568</u></u>		<u><u>217,437</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			26,566		217,435
<b>Shareholders' funds</b>			<u><u>26,568</u></u>		<u><u>217,437</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Jesse Armstrong Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31st March 2013**

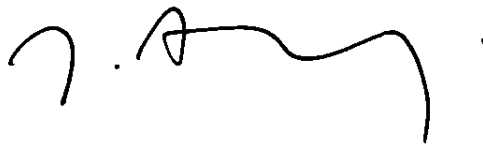
In approving these abbreviated accounts as director of the company I hereby confirm.

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2013 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 13. 12. 13 and signed on its behalf by

**J D Armstrong**  
**Director**



**Registration number 05734692**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Jesse Armstrong Limited**

### **Notes to the abbreviated financial statements for the year ended 31st March 2013**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

##### **1.3. Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

##### **1.4. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance
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##### **1.5. Pensions**

The pension costs charged in the financial statements represent the net contribution payable by the company during the year

**Jesse Armstrong Limited**

**Notes to the abbreviated financial statements  
for the year ended 31st March 2013**

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<b>2. Fixed assets</b>	<b>Intangible assets £</b>	<b>Tangible fixed assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1st April 2012	67,000	28,645	95,645
Additions	-	535	535
At 31st March 2013	<u>67,000</u>	<u>29,180</u>	<u>96,180</u>
<b>Depreciation and Provision for diminution in value</b>			
At 1st April 2012	40,200	9,910	50,110
Charge for year	6,700	4,817	11,517
At 31st March 2013	<u>46,900</u>	<u>14,727</u>	<u>61,627</u>
<b>Net book values</b>			
At 31st March 2013	<u>20,100</u>	<u>14,453</u>	<u>34,553</u>
At 31st March 2012	<u>26,800</u>	<u>18,735</u>	<u>45,535</u>
 <b>3. Share capital</b>		<b>2013 £</b>	<b>2012 £</b>
<b>Authorised</b>			
10,000 Ordinary shares of £1 each		<u>10,000</u>	<u>10,000</u>
<b>Allotted, called up and fully paid</b>			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>
 <b>Equity Shares</b>			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>