

Registered Number 05734692

JESSE ARMSTRONG LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	-	6,700
Tangible assets	3	7,664	10,089
		<u>7,664</u>	<u>16,789</u>
Current assets			
Debtors		59,458	46,192
Cash at bank and in hand		377,229	290,120
		<u>436,687</u>	<u>336,312</u>
Creditors: amounts falling due within one year		(103,310)	(93,408)
Net current assets (liabilities)		<u>333,377</u>	<u>242,904</u>
Total assets less current liabilities		<u>341,041</u>	<u>259,693</u>
Total net assets (liabilities)		<u>341,041</u>	<u>259,693</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		341,039	259,691
Shareholders' funds		<u>341,041</u>	<u>259,693</u>

- For the year ending 31 March 2016 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 16 December 2016

And signed on their behalf by:

J D Armstrong, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 January 2015.

Turnover policy

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

Tangible assets depreciation policy

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

Other accounting policies

Goodwill:

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

Pensions:

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

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	67,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>67,000</u>
Amortisation	
At 1 April 2015	60,300
Charge for the year	6,700
On disposals	-
At 31 March 2016	<u>67,000</u>
Net book values	

At 31 March 2016	<u>0</u>
At 31 March 2015	<u>6,700</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	31,438
Additions	130
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>31,568</u>
Depreciation	
At 1 April 2015	21,349
Charge for the year	2,555
On disposals	-
At 31 March 2016	<u>23,904</u>
Net book values	
At 31 March 2016	<u>7,664</u>
At 31 March 2015	<u>10,089</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
2 Ordinary shares of £1 each	2	2

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