

Reg

Registration number 05734692

Jesse Armstrong Limited
Unaudited abbreviated accounts
for the year ended 31st March 2015

SATURDAY



A4M3CPAQ

A31

12/12/2015

#211

COMPANIES HOUSE

Jesse Armstrong Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Jesse Armstrong Limited

**Abbreviated balance sheet
as at 31st March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		6,700		13,400
Tangible assets	2		10,089		12,067
			<u>16,789</u>		<u>25,467</u>
Current assets					
Debtors		46,192		46,070	
Cash at bank and in hand		290,120		208,317	
		<u>336,312</u>		<u>254,387</u>	
Creditors: amounts falling due within one year		<u>(93,408)</u>		<u>(137,852)</u>	
Net current assets			242,904		116,535
Net assets			<u>259,693</u>		<u>142,002</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			259,691		142,000
Shareholders' funds			<u>259,693</u>		<u>142,002</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 2015**

For the year ended 31st March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 7. 12. 15 , and are signed on his 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 2015**

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
-------------------------------------	------------------------

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 2015

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1st April 2014	67,000	30,053	97,053
Additions	-	1,385	1,385
At 31st March 2015	<u>67,000</u>	<u>31,438</u>	<u>98,438</u>
Depreciation and Provision for diminution in value			
At 1st April 2014	53,600	17,986	71,586
Charge for year	6,700	3,363	10,063
At 31st March 2015	<u>60,300</u>	<u>21,349</u>	<u>81,649</u>
Net book values			
At 31st March 2015	<u>6,700</u>	<u>10,089</u>	<u>16,789</u>
At 31st March 2014	<u>13,400</u>	<u>12,067</u>	<u>25,467</u>
 3. Share capital		2015	2014
		£	£
Authorised			
10,000 Ordinary shares of £1 each		<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>
 Equity Shares			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>