

Abbreviated Unaudited Accounts

for the Year Ended 28 February 2013

for

GLEN JOBSON DOMESTIC APPLIANCES LIMITED

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for the Year Ended 28 February 2013**

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**GLEN JOBSON DOMESTIC APPLIANCES LIMITED**

**Company Information**  
**for the Year Ended 28 February 2013**

**DIRECTOR:** G Jobson

**REGISTERED OFFICE:** 1168/1170 Melton Road  
Syston  
Leicester  
Leicestershire  
LE7 2HB

**REGISTERED NUMBER:** 07109550 (England and Wales)

**ACCOUNTANTS:** Conley Ward  
1168/1170 Melton Road  
Syston  
Leicester  
Leicestershire  
LE7 2HB

**GLEN JOBSON DOMESTIC APPLIANCES LIMITED (REGISTERED NUMBER: 07109550)**

**Abbreviated Balance Sheet**  
**28 February 2013**

	Notes	28.2.13 £	£	29.2.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,731		2,350
<b>CURRENT ASSETS</b>					
Stocks		1,221		2,138	
Debtors		6,989		6,250	
Cash at bank		<u>2,082</u>		<u>1,513</u>	
		10,292		9,901	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,682</u>		<u>11,697</u>	
<b>NET CURRENT LIABILITIES</b>			(1,390)		(1,796)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>341</u>		<u>554</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>340</u>		<u>553</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>341</u>		<u>554</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 21 June 2013 and were signed by:

G Jobson - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 33% on reducing balance and 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2012	
and 28 February 2013	<u>4,074</u>
<b>DEPRECIATION</b>	
At 1 March 2012	1,724
Charge for year	<u>619</u>
At 28 February 2013	<u>2,343</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u>1,731</u>
At 29 February 2012	<u>2,350</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	29.2.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.