

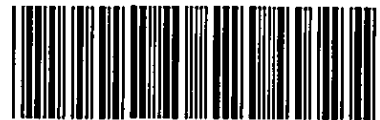
Registered Number 07609909

J Vermeulen Limited

Abbreviated Accounts

30th April 2015

TUESDAY



A4ZFG5N7

A19

26/01/2016

#107

COMPANIES HOUSE

J Vermeulen Limited
BALANCE SHEET 30th April 2015

| | NOTE | 2015 | 2014 |
|---|------|---------------|---------------|
| Current Assets | | | |
| Debtors | | 1,755 | 17,588 |
| Bank Account | | 47,973 | 31,031 |
| | | <u>49,728</u> | <u>48,619</u> |
| CREDITORS. amounts falling due within one year | | | |
| | 5 | 8,807 | 10,376 |
| | | <u>40,921</u> | <u>38,243</u> |

CAPITAL AND RESERVES

| | | | |
|-------------------------|--|--------------|--------------|
| Called Up Share Capital | | 100 | 100 |
| Profit and Loss account | | 40,821 | 38,143 |
| | | <u>40921</u> | <u>38243</u> |

For the year ending 30th April 2015 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies regime.

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 responsibility for

- 1) ensuring the company keeps accounting records which comply with section 386, and
- 2) 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
- 3) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 12/1/2016

And signed on their behalf by J. Vermeulen
Judith vermeulen

J vermeulen Limited
Notes to the abbreviated accounts
For the year ending 30th April 2015

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 April 2008