

Registered number: 08008948

Steven Jack Ltd

Abbreviated accounts

for the year ended 31 March 2014

Steven Jack Ltd

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Steven Jack Ltd

Abbreviated balance sheet

as at 31 March 2014

	Notes	2014	2013
	£	£	£
Fixed Assets			
Tangible assets		777	1,056
Current Asset			
Trade Debtors	4,200	3,735	
Cash at bank and in hand	22,336	11,399	
	26,536	15,134	
Creditors: amounts falling due within one year	7 (12,504)	(11,627)	
Net current assets		14,032	3,507
Total assets less current liabilities		14,808	4,563
Net assets		14,808	4,563
Capital and reserves			
Share Capital		1	1
Profit and loss account		14,807	4,562
Shareholder's funds		14,808	4,563

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

Steven Jack Ltd

Registered number: 08008948

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2014

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 31 March 2014 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and 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
 - (2) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 15 September 2014 and signed on its behalf by
Steven Jack
Director

Steven Jack Ltd

Notes to the abbreviated financial statements

for the year ended 31 March 2014

1 Accounting policies

1.1

Basis of preparation

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

1.2

Turnover

represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

1.3

Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% straight line
Equipment, fixtures and fittings	25% straight line

1.4

Stocks

Stock is valued at the lower of cost and net realisable value.

4 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 April 2013	1,118	-	1,118
At 31 March 2014	1,118	-	1,118
Depreciation			
At 1 April 2013	62	-	62
Charge for the year	279	-	279
At 31 March 2014	341	-	341
Net book value			
At 31 March 2014	777	-	777
At 31 March 2013	1,056	-	1,056

	2014 £	2013 £
7 Creditors: amounts falling due within one year		
Corporation tax	10,206	7,376
VAT	1,522	1,589
Director's loan account for Steven Jack	775	2,662
	12,504	11,626

8 Share capital	2014 No	2013 No	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares of £ 1 each	1	1	1	1

11 Controlling interest

The controlling and ultimate controlling party is Steven Jack, the director of the company, by virtue of the fact that he/she owns 100% of the issued share capital.

12 Going concern

The director has reviewed the twelve months ahead and has considered the company's financial position and notes no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.

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.