

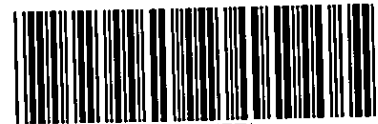
Registered number  
4189064

Jacksons of Preston Ltd

Abbreviated Accounts

31 May 2012

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COMPANIES HOUSE

**Jacksons of Preston Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 May 2012**

4189064

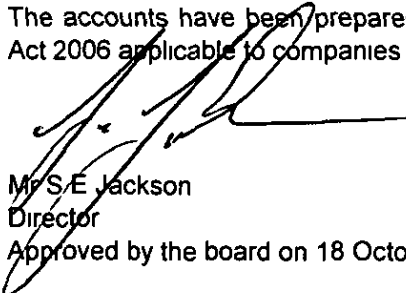
	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	4,000	5,000
Tangible assets	3	30,052	30,528
		<u>34,052</u>	<u>35,528</u>
<b>Current assets</b>			
Stocks		34,000	26,000
Debtors		14,742	11,459
		<u>48,742</u>	<u>37,459</u>
<b>Creditors: amounts falling due within one year</b>		(72,657)	(72,037)
<b>Net current liabilities</b>		<u>(23,915)</u>	<u>(34,578)</u>
<b>Net assets</b>		<u>10,137</u>	<u>950</u>
<b>Capital and reserves</b>			
Called up share capital	4	10,000	10,000
Profit and loss account		137	(9,050)
<b>Shareholders' funds</b>		<u>10,137</u>	<u>950</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
 Mr S.E. Jackson  
 Director

Approved by the board on 18 October 2012

**Jacksons of Preston Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2012**

**1 Accounting policies**

***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)

***Turnover***

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

***Depreciation***

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

Plant and machinery	10% straight line
Motor vehicles	25% straight line

***Stocks***

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

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2011	15,000
At 31 May 2012	15,000
<b>Amortisation</b>	
At 1 June 2011	10,000
Provided during the year	1,000
At 31 May 2012	11,000
<b>Net book value</b>	
At 31 May 2012	4,000
At 31 May 2011	5,000

**Jacksons of Preston Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2012**

**3 Tangible fixed assets** **£**

**Cost**

At 1 June 2011	42,089
Additions	<u>4,342</u>
At 31 May 2012	<u>46,431</u>

**Depreciation**

At 1 June 2011	11,561
Charge for the year	<u>4,818</u>
At 31 May 2012	<u>16,379</u>

**Net book value**

At 31 May 2012	<u>30,052</u>
At 31 May 2011	<u>30,528</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid				
A Ordinary shares	£1 each	5,000	5,000	5,000
B Ordinary shares	£1 each	5,000	<u>5,000</u>	<u>5,000</u>
			<u>10,000</u>	<u>10,000</u>