

Registered number
04448268

JACKSONS ACCOUNTANCY SERVICES LIMITED

Abbreviated Accounts

30 September 2016



JACKSONS ACCOUNTANCY SERVICES LIMITED

Registered number: 04448268

**Abbreviated Balance Sheet
as at 30 September 2016**


	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	774	1,032
Current assets			
Debtors		2,100	1,400
Cash at bank and in hand		2,836	3,471
		<u>4,936</u>	<u>4,871</u>
Creditors: amounts falling due within one year		<u>(4,469)</u>	<u>(562)</u>
Net current assets		467	4,309
Net assets		<u>1,241</u>	<u>5,341</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,141	5,241
Shareholder's funds		<u>1,241</u>	<u>5,341</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.

The member has 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.



S E Jackson

Director

Approved by the board on 16 June 2017

JACKSONS ACCOUNTANCY SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2016

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 January 2015).

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 20% on cost

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 October 2015	1,032
At 30 September 2016	1,032

Depreciation

Charge for the year	258
At 30 September 2016	258

Net book value

At 30 September 2016	774
At 30 September 2015	1,032

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:
Ordinary shares

£1 each

100

100

100