Registered Number 04524855

JOHN KEARSLEY LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	368	734
		368	734
Current assets			
Cash at bank and in hand		305,686	220,541
		305,686	220,541
Creditors: amounts falling due within one year		(34,541)	(8,096)
Net current assets (liabilities)		271,145	212,445
Total assets less current liabilities		271,513	213,179
Total net assets (liabilities)		271,513	213,179
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		271,511	213,177
Shareholders' funds		271,513	213,179

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 June 2015

And signed on their behalf by:
J Kearsley, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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).

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

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - 25% on reducing balance
Computer equipment - 33% on cost

Valuation information and policy
Deferred tax
Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date,

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	2,099
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	2,099
Depreciation	
At 1 October 2013	1,365
Charge for the year	366
On disposals	-
At 30 September 2014	1,731
Net book values	
At 30 September 2014	368
At 30 September 2013	734

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£

2 Ordinary shares of £1 each	2	2

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