

**Registered Number 04606679**

**JON PETERS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

Notes 31/03/2015 31/12/2013

		£	£
<b>Fixed assets</b>			
Tangible assets	2	319	421
		<u>319</u>	<u>421</u>
<b>Current assets</b>			
Debtors		1,050	2,460
Cash at bank and in hand		5,458	3,135
		<u>6,508</u>	<u>5,595</u>
<b>Creditors: amounts falling due within one year</b>		(6,758)	(5,960)
<b>Net current assets (liabilities)</b>		<u>(250)</u>	<u>(365)</u>
<b>Total assets less current liabilities</b>		<u>69</u>	<u>56</u>
<b>Total net assets (liabilities)</b>		<u>69</u>	<u>56</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		68	55
<b>Shareholders' funds</b>		<u>69</u>	<u>56</u>

- For the year ending 31 March 2015 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 29 December 2015

And signed on their behalf by:

**J Peters, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 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.

**Turnover policy**

Turnover represents amounts invoiced in respect of services provided

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation, is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases;

Office Equipment - 20% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	982
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	982
<b>Depreciation</b>	
At 1 January 2014	561
Charge for the year	102
On disposals	-
At 31 March 2015	663
<b>Net book values</b>	
At 31 March 2015	319
At 31 December 2013	421

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2015	31/12/2013
	£	£
1 Ordinary shares of £1 each	1	1

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