

Registered number

04680949

Judith Payne Associates Limited

Abbreviated Accounts

28 February 2014

Judith Payne Associates Limited**Registered number:** 04680949**Abbreviated Balance Sheet****as at 28 February 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	3,336	213	
Cash at bank and in hand	8,196	4,418	
	<u>11,532</u>	<u>4,631</u>	
Creditors: amounts falling due within one year	(10,850)	(5,486)	
Net current assets/(liabilities)		<u>682</u>	<u>(855)</u>
Net assets/(liabilities)		<u>682</u>	<u>(855)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		582	(955)
Shareholder's funds		<u>682</u>	<u>(855)</u>

The director is 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 director acknowledges her 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.

Mrs J Payne

Director

Approved by the board on 26 November 2014

Judith Payne Associates Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2014

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.

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 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

3 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mrs J Payne				
Repayable on demand	-	2,336	-	2,336
	<u>-</u>	<u>2,336</u>	<u>-</u>	<u>2,336</u>

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.