

Abbreviated Unaudited Accounts
for the Year Ended 31st October 2014
for
Judy Leden MBE Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31st October 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTOR: Ms J Leden

SECRETARY:

REGISTERED OFFICE: 6 Manchester Road
Buxton
Derbyshire
SK17 6SB

REGISTERED NUMBER: 04944208 (England and Wales)

ACCOUNTANTS: Laytons
Chartered Accountants
Registered Auditors
6 Manchester Road
Buxton
Derbyshire
SK17 6SB

Abbreviated Balance Sheet

31st October 2014

	Notes	31.10.14 £	£	31.10.13 £	£
FIXED ASSETS					
Tangible assets	2		3,057		3,598
CURRENT ASSETS					
Debtors		4,500		-	
Cash at bank		<u>314</u>		<u>1,209</u>	
		4,814		1,209	
CREDITORS					
Amounts falling due within one year		<u>6,819</u>		<u>4,076</u>	
NET CURRENT LIABILITIES			<u>(2,005)</u>		<u>(2,867)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,052</u>		<u>731</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>952</u>		<u>631</u>
SHAREHOLDERS' FUNDS			<u>1,052</u>		<u>731</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29th July 2015 and were signed by:

Ms J Leden - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st October 2014

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

COST

At 1st November 2013
and 31st October 2014

Total
£

15,262

DEPRECIATION

At 1st November 2013

11,664

Charge for year

541

At 31st October 2014

12,205

NET BOOK VALUE

At 31st October 2014

3,057

At 31st October 2013

3,598

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
100	Ordinary	1	<u>100</u>	<u>100</u>

4. **CONTROL**

The company is under the control of the director Mrs J Leden MBE, who owns 100% of the ordinary share capital.

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.