

**Registered Number 04950242**

**JACKSON PLATING LTD**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	56,325	61,446
Tangible assets	3	50,445	52,846
		<u>106,770</u>	<u>114,292</u>
<b>Current assets</b>			
Stocks		3,500	3,500
Debtors		204,980	205,584
Cash at bank and in hand		324,127	295,318
		<u>532,607</u>	<u>504,402</u>
<b>Creditors: amounts falling due within one year</b>		<u>(84,193)</u>	<u>(75,027)</u>
<b>Net current assets (liabilities)</b>		<u>448,414</u>	<u>429,375</u>
<b>Total assets less current liabilities</b>		<u>555,184</u>	<u>543,667</u>
<b>Total net assets (liabilities)</b>		<u>555,184</u>	<u>543,667</u>
<b>Capital and reserves</b>			
Called up share capital	4	10,000	10,000
Profit and loss account		545,184	533,667
<b>Shareholders' funds</b>		<u>555,184</u>	<u>543,667</u>

- For the year ending 31 December 2012 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 14 May 2013

And signed on their behalf by:

**M J Jackson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****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 goods, 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.

Plant and Machinery - 25% on reducing balance

Motor Vehicles - 25% on reducing balance

Office Equipment- 25% on reducing balance

**Intangible assets amortisation policy**

Goodwill, being the amount paid in consideration with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years.

**Valuation information and policy**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	102,414
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>102,414</u>
<b>Amortisation</b>	
At 1 January 2012	40,968
Charge for the year	5,121
On disposals	-
At 31 December 2012	<u>46,089</u>
<b>Net book values</b>	
At 31 December 2012	<u>56,325</u>
At 31 December 2011	<u>61,446</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	307,377
Additions	14,415
Disposals	-

Revaluations	-
Transfers	-
At 31 December 2012	<u>321,792</u>
<b>Depreciation</b>	
At 1 January 2012	254,531
Charge for the year	16,816
On disposals	-
At 31 December 2012	<u>271,347</u>
<b>Net book values</b>	
At 31 December 2012	<u>50,445</u>
At 31 December 2011	<u>52,846</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

#### 5 **Transactions with directors**

Name of director receiving advance or credit:	M J Jackson
Description of the transaction:	Directors loan
Balance at 1 January 2012:	£ 2,057
Advances or credits made:	-
Advances or credits repaid:	£ 1,431
Balance at 31 December 2012:	<u>£ 626</u>

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