

Registered Number: 04950242

England and Wales

Jackson Plating Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2014

Jackson Plating Limited
Contents Page
For the year ended 31 December 2014

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 to 4

Jackson Plating Limited
Accountants' Report
For the year ended 31 December 2014

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Jackson Plating Limited for the year ended 31 December 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Jackson Plating Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Jackson Plating Limited and state those matters that we have agreed to state to the Board of Directors of Jackson Plating Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jackson Plating Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jackson Plating Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Jackson Plating Limited. You consider that Jackson Plating Limited is exempt from the statutory audit requirement for the year.

Fulwells
Epic House
128 Fulwell Road
Teddington
Middlesex
TW11 0RQ

Dated: 11 March 2015

Jackson Plating Limited
Abbreviated Balance Sheet
As at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	46,083	51,204
Tangible assets	3	68,353	74,406
		114,436	125,610
Current assets			
Stocks		3,500	3,500
Debtors		172,955	216,133
Cash at bank and in hand		193,439	188,522
		369,894	408,155
Creditors: amounts falling due within one year		(37,164)	(61,575)
Net current assets		332,730	346,580
Total assets less current liabilities		447,166	472,190
Net assets		447,166	472,190
Capital and reserves			
Called up share capital	4	10,000	10,000
Profit and loss account		437,166	462,190
Shareholders funds		447,166	472,190

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Martin Jackson Director

Date approved by the board: 11 March 2015

Jackson Plating Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Pension Costs

The company operates a defined contribution pension scheme for the benefit of its directors/and employees. Contributions payable are charged to the profit and loss account in the period in which they are payable.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 20 years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing balance
Motor Vehicles	25% Reducing balance
Office Equipment	25% Reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Jackson Plating Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2014

2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	£
At 01 January 2014	102,414
At 31 December 2014	102,414
Amortisation	
At 01 January 2014	51,210
Charge for year	5,121
At 31 December 2014	56,331
Net Book Values	
At 31 December 2014	46,083
At 31 December 2013	51,204

3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 January 2014	360,435
Additions	16,732
At 31 December 2014	377,167
Depreciation	
At 01 January 2014	286,029
Charge for year	22,785
At 31 December 2014	308,814
Net book values	
At 31 December 2014	68,353
At 31 December 2013	74,406

4 Share capital

	2014	2013
Allotted called up and fully paid	£	£
10,000 Class A shares of £1.00 each	10,000	10,000
	10,000	10,000

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.