

REGISTERED NUMBER: 05087174 (England and Wales)

JAMESON OWEN LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2014

JAMESON OWEN LIMITED (REGISTERED NUMBER: 05087174)

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FOR THE YEAR ENDED 30TH APRIL 2014**

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JAMESON OWEN LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30TH APRIL 2014

DIRECTORS:

E P Fahey
Mrs M Fahey

SECRETARY:

Indigo Secretaries Limited

REGISTERED OFFICE:

3 Kensworth Gate
200-204 High Street South
Dunstable
Bedfordshire
LU6 3HS

REGISTERED NUMBER:

05087174 (England and Wales)

ACCOUNTANTS:

Higginson & Co (UK) Ltd
3 Kensworth Gate
200 - 204 High Street South
Dunstable
Bedfordshire
LU6 3HS

JAMESON OWEN LIMITED (REGISTERED NUMBER: 05087174)**ABBREVIATED BALANCE SHEET****30TH APRIL 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		406		-
CURRENT ASSETS					
Debtors		17,108		13,425	
Cash at bank and in hand		<u>22,145</u>		<u>200</u>	
		39,253		13,625	
CREDITORS					
Amounts falling due within one year		<u>95,271</u>		<u>102,986</u>	
NET CURRENT LIABILITIES			(56,018)		(89,361)
TOTAL ASSETS LESS CURRENT LIABILITIES			(55,612)		(89,361)
CREDITORS					
Amounts falling due after more than one year			<u>28,090</u>		<u>44,450</u>
NET LIABILITIES			<u>(83,702)</u>		<u>(133,811)</u>
CAPITAL AND RESERVES					
Called up share capital	3		290		290
Profit and loss account			<u>(83,992)</u>		<u>(134,101)</u>
SHAREHOLDERS' FUNDS			<u>(83,702)</u>		<u>(133,811)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

JAMESON OWEN LIMITED (REGISTERED NUMBER: 05087174)

ABBREVIATED BALANCE SHEET - continued

30TH APRIL 2014

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 Board of Directors on 25th January 2015 and were signed on its behalf by:

E P Fahey - Director

The notes form part of these abbreviated accounts

JAMESON OWEN LIMITED (REGISTERED NUMBER: 05087174)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 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 goods, 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.

Fixtures and fittings - 20% on cost

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

	Total £
COST	
At 1st May 2013	10,940
Additions	580
At 30th April 2014	<u>11,520</u>
DEPRECIATION	
At 1st May 2013	10,940
Charge for year	174
At 30th April 2014	<u>11,114</u>
NET BOOK VALUE	
At 30th April 2014	<u>406</u>
At 30th April 2013	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
90	Ordinary	£1	90	90
100	Ordinary-A	£1	100	100
100	Ordinary-B	£1	<u>100</u>	<u>100</u>
			<u>290</u>	<u>290</u>

JAMESON OWEN LIMITED (REGISTERED NUMBER: 05087174)

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30TH APRIL 2014

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th April 2014 and 30th April 2013:

	2014	2013
	£	£
E P Fahey		
Balance outstanding at start of year	-	-
Amounts advanced	3,851	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>3,851</u>	<u>-</u>

5. RELATED PARTY DISCLOSURES

The company was under the control of Mr. E Fahey & Mrs. M Fahey throughout the current and previous year. Mr Fahey is the managing director and controlling shareholder.

Transactions with related parties requiring disclosure in accordance with Financial Reporting Standard 8 during the year are as follows

1. The directors loan account was overdrawn at the year end. This loan has since been repaid.

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.