

Registered number
05802458

MICK JACKSON AND ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2016



A21

COMPANIES HOUSE

A5A4OKY2

28/06/2016

#162

MICK JACKSON AND ASSOCIATES LIMITED

Registered number: 05802458

Abbreviated Balance Sheet

as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	189	-
Current assets			
Debtors		100	100
Cash at bank and in hand		14,280	2,696
		<u>14,380</u>	<u>2,796</u>
Creditors: amounts falling due within one year		<u>(10,839)</u>	<u>(1,891)</u>
Net current assets		3,541	905
Net assets		<u>3,730</u>	<u>905</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,729	904
Shareholders' funds		<u>3,730</u>	<u>905</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 members have not required the company to obtain an audit in accordance with section 476 of the Act.

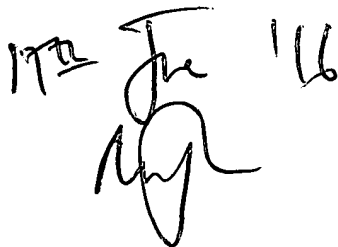
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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.

Mick Jackson

Director

Approved by the board on



MICK JACKSON AND ASSOCIATES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 January 2015).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computers	33.33% straight line
#REF!	#REF!

2 Tangible fixed assets

£

Cost

At 1 April 2015	1,615
Additions	283
At 31 March 2016	<u>1,898</u>

Depreciation

At 1 April 2015	1,615
Charge for the year	94
At 31 March 2016	<u>1,709</u>

Net book value

At 31 March 2016	<u>189</u>
------------------	------------

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>