

Registered Number 06032913

SR JEANES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,808	4,638
		<u>2,808</u>	<u>4,638</u>
Current assets			
Stocks		725	800
Debtors		20,024	17,415
Cash at bank and in hand		4,935	-
		<u>25,684</u>	<u>18,215</u>
Creditors: amounts falling due within one year		<u>(25,042)</u>	<u>(20,546)</u>
Net current assets (liabilities)		<u>642</u>	<u>(2,331)</u>
Total assets less current liabilities		<u>3,450</u>	<u>2,307</u>
Total net assets (liabilities)		<u>3,450</u>	<u>2,307</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,350	2,207
Shareholders' funds		<u>3,450</u>	<u>2,307</u>

- For the year ending 31 March 2015 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 10 June 2015

And signed on their behalf by:

Sean Jeanes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Plant and machinery 25% pa reducing balance

Fixtures and fittings 25% pa reducing balance

Motor vehicles 25% pa reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	12,756
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>12,756</u>
Depreciation	
At 1 April 2014	8,118
Charge for the year	1,830
On disposals	-
At 31 March 2015	<u>9,948</u>
Net book values	
At 31 March 2015	<u><u>2,808</u></u>
At 31 March 2014	<u><u>4,638</u></u>

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