

Registered Number: 06571424

England and Wales

Jason Perry Limited

Abbreviated Report and Financial Statements

For the year ended 31 March 2014

Jason Perry Limited
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Jason Perry Limited
Abbreviated Balance Sheet
As at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	250	250
		250	250
Current assets			
Debtors		2,206	2,558
Cash at bank and in hand		241	449
		2,447	3,007
Creditors: amounts falling due within one year		(3,051)	(2,926)
Net current liabilities		(604)	81
Total assets less current liabilities		(354)	331
Net assets/liabilities		(354)	331
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(355)	330
Shareholders funds		(354)	331

For the year ended 31 March 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

Jason Perry Director

Date approved by the board: 19 December 2014

Jason Perry Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 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 represents net invoiced sale of goods excluding value added tax.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

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:

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2013	250
At 31 March 2014	250
Net book values	
At 31 March 2014	250
At 31 March 2013	250

3 Share capital

	2014	2013
Allotted called up and fully paid	£	£
1 Ordinary shares of £1.00 each	1	1
	1	1

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.