

**Registered Number 06743336**

**JAKEMAN BROTHERS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

**Abbreviated Balance Sheet as at 31 March 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	161,470	161,470
		<u>161,470</u>	<u>161,470</u>
<b>Current assets</b>			
Debtors		298	-
Cash at bank and in hand		9,479	12,920
		<u>9,777</u>	<u>12,920</u>
<b>Creditors: amounts falling due within one year</b>		(159,391)	(161,343)
<b>Net current assets (liabilities)</b>		<u>(149,614)</u>	<u>(148,423)</u>
<b>Total assets less current liabilities</b>		<u>11,856</u>	<u>13,047</u>
<b>Total net assets (liabilities)</b>		<u>11,856</u>	<u>13,047</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		11,756	12,947
<b>Shareholders' funds</b>		<u>11,856</u>	<u>13,047</u>

- For the year ending 31 March 2014 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 23 December 2014

And signed on their behalf by:

**J A Jakeman, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 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 rents receivable during the year and is derived from the ordinary activities of the company.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Nil

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	161,470
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>161,470</u>
<b>Depreciation</b>	
At 1 April 2013	0
Charge for the year	-
On disposals	-
At 31 March 2014	<u>0</u>
<b>Net book values</b>	
At 31 March 2014	<u>161,470</u>
At 31 March 2013	<u>161,470</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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.

