

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
JEREMY PEETERS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015**

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JEREMY PEETERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS: J F H A Peeters
Mrs A A Peeters

REGISTERED OFFICE: The Furze
The Street
Chapel
Colchester
Essex
CO6 2DD

REGISTERED NUMBER: 06900109 (England and Wales)

ACCOUNTANTS: Richard Edwards Group LLP
Chartered Certified Accountants
The Maltings
Rosemary Lane
Halstead
Essex
CO9 1HZ

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		2,320		3,770
CURRENT ASSETS					
Debtors		2,398		4,792	
Cash in hand		<u>856</u>		<u>345</u>	
		3,254		5,137	
CREDITORS					
Amounts falling due within one year		<u>8,255</u>		<u>8,136</u>	
NET CURRENT LIABILITIES			<u>(5,001)</u>		<u>(2,999)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,681)</u>		<u>771</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(2,683)</u>		<u>769</u>
SHAREHOLDERS' FUNDS			<u>(2,681)</u>		<u>771</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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.
- (b)

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 18 August 2015 and were signed on its behalf by:

J F H A Peeters - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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 the value, including value added tax, of services supplied to customers during the period.

The company operates a flat rate VAT scheme. The differences arising in VAT charged on sales are also included within turnover.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Office equipment	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	7,150
Additions	549
Disposals	(150)
At 31 March 2015	<u>7,549</u>
DEPRECIATION	
At 1 April 2014	3,380
Charge for year	1,886
Eliminated on disposal	(37)
At 31 March 2015	<u>5,229</u>
NET BOOK VALUE	
At 31 March 2015	<u>2,320</u>
At 31 March 2014	<u>3,770</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	2015 £	2014 £
J F H A Peeters		
Balance outstanding at start of year	1,886	(374)
Amounts advanced	6,733	64,218
Amounts repaid	(15,302)	(61,958)
Balance outstanding at end of year	<u>(6,683)</u>	<u>1,886</u>

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.