

Company Registration No. 08915267 (England and Wales)

IAN JACKSON LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

IAN JACKSON LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

IAN JACKSON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		459		640
Current assets					
Debtors		69		2,470	
Cash at bank and in hand		9,915		1,071	
		<u>9,984</u>		<u>3,541</u>	
Creditors: amounts falling due within one year		<u>(10,134)</u>		<u>(3,708)</u>	
Net current liabilities			(150)		(167)
Total assets less current liabilities			309		473
Provisions for liabilities			(92)		(128)
			<u>217</u>		<u>345</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			117		245
Shareholders' funds			<u>217</u>		<u>345</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 August 2016

Mr I C Jackson
Director

Company Registration No. 08915267

IAN JACKSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% Straight Line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	724
Depreciation	
At 1 April 2015	84
Charge for the year	181
At 31 March 2016	265
Net book value	
At 31 March 2016	459
At 31 March 2015	640

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

4 Related party relationships and transactions

Directors current account

During the year various transactions were undertaken with the director, I Jackson, via a directors current account. The balance owing to the director at the year end amounts to £5,499 (2014 - Amount owed to company £2,141).

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