

Company Registration No. 08915267 (England and Wales)

**IAN JACKSON LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2015**

# IAN JACKSON LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# IAN JACKSON LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

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

For the financial Period ended 31 March 2015 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 Period 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 9 July 2015

Mr I C Jackson  
**Director**

**Company Registration No. 08915267**

# IAN JACKSON LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015

### 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 April 2008).

#### 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

	£
<b>Cost</b>	
At 27 February 2014	-
Additions	724
	<hr/>
At 31 March 2015	724
	<hr/>
<b>Depreciation</b>	
At 27 February 2014	-
Charge for the period	84
	<hr/>
At 31 March 2015	84
	<hr/>
<b>Net book value</b>	
At 31 March 2015	640
	<hr/> <hr/>

### 3 Share capital

2015

#### Allotted, called up and fully paid

£

100 Ordinary Shares of £1 each

100

---

---

### 4 Related party relationships and transactions

## IAN JACKSON LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2015

#### 4 Related party relationships and transactions

(Continued)

##### Loans to director

Transactions in relation to loans with directors during the Period are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr I C Jackson - DCA	-	-	10,897	-	10,356	541
		-	10,897	-	10,356	541

The amount owed to the company by the director was repaid in April 2015.

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.