

Registered number
09120890

D Jackson Removals Ltd

Abbreviated Accounts

31 March 2016

Glanyrafon

Cwmllynfell

Swansea

SA9 2FH

D Jackson Removals Ltd**Registered number:** 09120890**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	-	1,125	
Cash at bank and in hand	16,888	10,350	
	<u>16,888</u>	<u>11,475</u>	
Creditors: amounts falling due within one year	(3,161)	(6,667)	
Net current assets		<u>13,727</u>	<u>4,808</u>
Net assets		<u>13,727</u>	<u>4,808</u>
Capital and reserves			
Profit and loss account		13,727	4,808
Shareholders' funds		<u>13,727</u>	<u>4,808</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

DRD Jackson

Director

Approved by the board on 19 April 2016

D Jackson Removals Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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