

Jeff Neal Site Management Limited Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2016

Jeff Neal Site Management Limited Limited
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Abbreviated Balance Sheet

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Jeff Neal Site Management Limited Limited
(Registration number: 09405054)
Abbreviated Balance Sheet at 31 January 2016

	Note	2016 £
Fixed assets		
Tangible fixed assets		4,886
Current assets		
Cash at bank and in hand		29
Creditors: Amounts falling due within one year		(6,225)
Net current liabilities		(6,196)
Net liabilities		(1,310)
Capital and reserves		
Called up share capital	<u>3</u>	2
Profit and loss account		(1,312)
Shareholders' deficit		(1,310)

For the year ending 31 January 2016 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 director acknowledges his 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 director on 17 October 2016

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Mr Jeff Neal
Director

The notes on page 2 form an integral part of these financial statements.
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Notes to the Abbreviated Accounts for the Year Ended 31 January 2016
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	6,515	6,515
At 31 January 2016	6,515	6,515
Depreciation		
Charge for the year	1,629	1,629
At 31 January 2016	1,629	1,629
Net book value		
At 31 January 2016	4,886	4,886

3 Share capital

Allotted, called up and fully paid shares

	2016 No.	£
ordinary of £0.00 each	-	-