

REGISTERED NUMBER: 09433155 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 11 February 2015 to 30 September 2015  
for  
S & A Jackson Investments Limited

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for the Period 11 February 2015 to 30 September 2015

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S & A Jackson Investments Limited

Company Information

for the Period 11 February 2015 to 30 September 2015

**DIRECTORS:**

T.S.B. Jackson  
Mrs A J Jackson

**REGISTERED OFFICE:**

Spafield Mills  
Upper Lane  
Batley Carr  
Batley  
WF17 7LS

**REGISTERED NUMBER:**

09433155 (England and Wales)

**ACCOUNTANTS:**

Equate  
17 Appleton Court  
Calder Park  
Wakefield  
West Yorkshire  
WF2 7AR

Abbreviated Balance Sheet  
30 September 2015

	Notes	£	£
<b>FIXED ASSETS</b>			
Investments	2		2
<b>CURRENT ASSETS</b>			
Cash at bank		26,203	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>21,392</u>	
<b>NET CURRENT ASSETS</b>			<u>4,811</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,813</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>4,811</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,813</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 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 14 June 2016 and were signed on its behalf by:

T.S.B. Jackson - Director

Notes to the Abbreviated Accounts  
for the Period 11 February 2015 to 30 September 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 January 2015).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
Additions	2
At 30 September 2015	<u>2</u>
<b>NET BOOK VALUE</b>	
At 30 September 2015	<u><u>2</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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