REGISTERED NUMBER: 00228317 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st March 2015

for

James Jackson (Halifax) Limited

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James Jackson (Halifax) Limited

Company Information
for the Year Ended 31st March 2015

DIRECTOR:	J Broadbent
SECRETARY:	Miss V J Broadbent
REGISTERED OFFICE:	Drakes Industrial Estate Shay Lane Ovenden HALIFAX HX3 6RL
REGISTERED NUMBER:	00228317 (England and Wales)

Abbreviated Balance Sheet
31st March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		84,183		79,048
CURRENT ASSETS					
Stocks		6,185		7,180	
Debtors		84,078		99,988	
Cash in hand		142		72	
		90,405		107,240	
CREDITORS					
Amounts falling due within one year	3	141,099		160,222	
NET CURRENT LIABILITIES			(50,694)		(52,982)
TOTAL ASSETS LESS CURRENT LIABILITIES			33,489		26,066
CREDITORS					
Amounts falling due after more than one year	3		(20,836)		(36,605)
PROVISIONS FOR LIABILITIES			(3,461)		-
NET ASSETS/(LIABILITIES)			9,192		(10,539)
CAPITAL AND RESERVES					
Called up share capital	4		6,002		6,002
Other reserves			2,000		2,000
Profit and loss account			1,190		(18,541)
SHAREHOLDERS' FUNDS			9,192		(10,539)

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31st March 2015

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 director on 5th June 2015 and were signed by:

J Broadbent - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st March 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company has maintained profitable operation returning to solvency during the year and has continued to be supported by it's director, a family based loan and banking arrangements formulated in July 2011.
The director believes profitable operations can be maintained into the foreseeable future, and it is on this basis that the accounts are prepared.

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- Over the Term of the Lease
Plant and machinery	- 7.5% on Reducing Balance
Motor vehicles	- 25% on Reducing Balance
Computer equipment	- 25% on Reducing Balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1st April 2014	264,053
Additions	19,000
Disposals	(7,910)
At 31st March 2015	275,143
DEPRECIATION	
At 1st April 2014	185,005
Charge for year	13,865
Eliminated on disposal	(7,910)
At 31st March 2015	190,960
NET BOOK VALUE	
At 31st March 2015	84,183
At 31st March 2014	79,048

3. **CREDITORS**

Creditors include an amount of £ 44,356 (31.3.14 - £ 55,826) for which security has been given.

They also include the following debts falling due in more than five years:

	31.3.15	31.3.14
	£	£
Repayable by instalments	-	930

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15	31.3.14
			£	£
4,002	Ordinary	£1	4,002	4,002
2,000	5.25% Preference	£1	2,000	2,000
			6,002	6,002

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.