Registered Number 02492621

KEN JUDGE & ASSOCIATES LIMITED

Abbreviated Accounts

30 September 2016

KEN JUDGE & ASSOCIATES LIMITED **Registered Number 02492621**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,201	3,294
		3,201	3,294
Current assets			
Debtors		20,438	8,143
Cash at bank and in hand		46,521	41,214
		66,959	49,357
Creditors: amounts falling due within one year		(48,666)	(33,489)
Net current assets (liabilities)		18,293	15,868
Total assets less current liabilities		21,494	19,162
Total net assets (liabilities)		21,494	19,162
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		20,494	18,162
Shareholders' funds		21,494	19,162

- For the year ending 30 September 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 directors acknowledge their 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 Board on 21 March 2017

And signed on their behalf by:
K Judge, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Tangible assets depreciation policy
15% on net book value

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	12,442
Additions	472
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	12,914
Depreciation	
At 1 October 2015	9,148
Charge for the year	565
On disposals	-
At 30 September 2016	9,713
Net book values	
At 30 September 2016	3,201
At 30 September 2015	3,294

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