

Registered Number 03217841

THE JACKSON FAMILY LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	569	759
		<u>569</u>	<u>759</u>
Current assets			
Debtors		34	37
Cash at bank and in hand		246	101
		<u>280</u>	<u>138</u>
Creditors: amounts falling due within one year		<u>(33,312)</u>	<u>(31,406)</u>
Net current assets (liabilities)		<u>(33,032)</u>	<u>(31,268)</u>
Total assets less current liabilities		<u>(32,463)</u>	<u>(30,509)</u>
Total net assets (liabilities)		<u>(32,463)</u>	<u>(30,509)</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(32,663)	(30,709)
Shareholders' funds		<u>(32,463)</u>	<u>(30,509)</u>

- For the year ending 30 June 2015 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 8 February 2016

And signed on their behalf by:

A.JACKSON, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of fees received during the year

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	36,607
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>36,607</u>
Depreciation	
At 1 July 2014	35,848
Charge for the year	190
On disposals	-
At 30 June 2015	<u>36,038</u>
Net book values	
At 30 June 2015	<u>569</u>
At 30 June 2014	<u>759</u>

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