SMITH AND JONES DESIGN CONSULTANTS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

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SMITH AND JONES DESIGN CONSULTANTS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016

DIRECTOR:	C P Jones
SECRETARY:	Ms K Smith
REGISTERED OFFICE:	Monarch House 1 Smyth Road Bristol BS3 2BX
REGISTERED NUMBER:	05922621 (England and Wales)
ACCOUNTANTS:	Robert Brown & Co Chartered Accountants Monarch House 1 Smyth Road Bristol BS3 2BX

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		648		1,507
CURRENT ASSETS					
Debtors		61,825		17,522	
Cash at bank		16,605		38,929	
		78,430		56,451	
CREDITORS					
Amounts falling due within one year		41,210		29,713	
NET CURRENT ASSETS			37,220		26,738
TOTAL ASSETS LESS CURRENT LIABILITIES			37,868		28,245
PROVISIONS FOR LIABILITIES			129		301
NET ASSETS			37,739		27,944
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			37,729		27,934
SHAREHOLDERS' FUNDS			37,739		27,944

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 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 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 10 May 2017 and were signed by:

C P Jones - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

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).

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.

Fixtures and fittings	- 25% on cost
Equipment	- 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	10,514
Additions	129
At 30 September 2016	10,643
DEPRECIATION	
At 1 October 2015	9,007
Charge for year	988
At 30 September 2016	9,995
NET BOOK VALUE	
At 30 September 2016	648
At 30 September 2015	1,507

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary	£1	10	10

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.