Registered Number 06002521

JEFFWAD 2006 LIMITED

Abbreviated Accounts

31 March 2016

JEFFWAD 2006 LIMITED **Registered Number 06002521**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	785	1,773
		785	1,773
Current assets			
Debtors		24,444	744
Cash at bank and in hand		46,645	56,049
		71,089	56,793
Net current assets (liabilities)		71,089	56,793
Total assets less current liabilities		71,874	58,566
Creditors: amounts falling due after more than one year		(49,015)	(52,361)
Total net assets (liabilities)		22,859	6,205
Capital and reserves			
Called up share capital		100	100
Profit and loss account		22,759	6,105
Shareholders' funds		22,859	6,205

- For the year ending 31 March 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 12 December 2016

And signed on their behalf by:
S Jefford, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	5,475
Additions	507
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	5,982
Depreciation	
At 1 April 2015	3,702
Charge for the year	1,495
On disposals	-
At 31 March 2016	5,197
Net book values	
At 31 March 2016	785
At 31 March 2015	1,773

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