

Registered Number 06158564

JASPER HARRISON LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	670	457
Investments	3	14,850	10,650
		<u>15,520</u>	<u>11,107</u>
Current assets			
Debtors		7,117	8,416
Cash at bank and in hand		30,676	31,531
		<u>37,793</u>	<u>39,947</u>
Creditors: amounts falling due within one year		<u>(19,178)</u>	<u>(20,088)</u>
Net current assets (liabilities)		<u>18,615</u>	<u>19,859</u>
Total assets less current liabilities		<u>34,135</u>	<u>30,966</u>
Total net assets (liabilities)		<u>34,135</u>	<u>30,966</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		34,133	30,964
Shareholders' funds		<u>34,135</u>	<u>30,966</u>

- 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 2 November 2016

And signed on their behalf by:
Martin Harrison, 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	2,478
Additions	360
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,838</u>
Depreciation	
At 1 April 2015	2,021
Charge for the year	147
On disposals	-
At 31 March 2016	<u>2,168</u>
Net book values	
At 31 March 2016	<u>670</u>
At 31 March 2015	<u>457</u>

3 Fixed assets Investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary share of £1 each	1	1
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