

Registered Number 06213909

FOULKES JACKSON FEWINGS LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	20,239	27,474
		<u>20,239</u>	<u>27,474</u>
Current assets			
Debtors		22,601	26,986
Cash at bank and in hand		62,941	16,339
		<u>85,542</u>	<u>43,325</u>
Creditors: amounts falling due within one year		(58,659)	(42,395)
Net current assets (liabilities)		<u>26,883</u>	<u>930</u>
Total assets less current liabilities		<u>47,122</u>	<u>28,404</u>
Creditors: amounts falling due after more than one year		(19,366)	(24,541)
Provisions for liabilities		(892)	(942)
Total net assets (liabilities)		<u>26,864</u>	<u>2,921</u>
Capital and reserves			
Called up share capital		502	502
Profit and loss account		26,362	2,419
Shareholders' funds		<u>26,864</u>	<u>2,921</u>

- For the year ending 30 November 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 August 2017

And signed on their behalf by:

B Jackson, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Tangible assets depreciation policy

fixtures, fittings and equipment - 33% straight line

motor vehicles - 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	84,642
Additions	428
Disposals	(22,531)
Revaluations	-
Transfers	-
At 30 November 2016	<u>62,539</u>
Depreciation	
At 1 December 2015	57,168
Charge for the year	9,463
On disposals	(24,331)
At 30 November 2016	<u>42,300</u>
Net book values	
At 30 November 2016	<u>20,239</u>
At 30 November 2015	<u>27,474</u>

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