**Registered Number 06514821**

# JONATHAN LEAR FURNITURE LTD

## Abbreviated Accounts

## 30 April 2016

**JONATHAN LEAR FURNITURE LTD** **Registered Number 06514821**

## Abbreviated Balance Sheet as at 30 April 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 6,125 | 8,167 |
| | | 6,125 | 8,167 |
| **Current assets** | | | |
| Cash at bank and in hand | | 1,529 | 212 |
| | | 1,529 | 212 |
| **Creditors: amounts falling due within one year** | | (7,349) | (6,894) |
| **Net current assets (liabilities)** | | (5,820) | (6,682) |
| **Total assets less current liabilities** | | 305 | 1,485 |
| **Creditors: amounts falling due after more than one year** | | (62) | (1,040) |
| **Total net assets (liabilities)** | | 243 | 445 |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 143 | 345 |
| **Shareholders' funds** | | 243 | 445 |

- For the year ending 30 April 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 6 September 2016

And signed on their behalf by:
**Jonathan Lear, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 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.

**Turnover policy**
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance
Motor vehicles 25% reducing balance

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 May 2015 | 26,738 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 April 2016 | 26,738 |
| **Depreciation** | |
| At 1 May 2015 | 18,571 |
| Charge for the year | 2,042 |
| On disposals | - |
| At 30 April 2016 | 20,613 |
| **Net book values** | |
| At 30 April 2016 | 6,125 |
| At 30 April 2015 | 8,167 |

### 3 Called Up Share Capital

Allotted, called up and fully paid:

| | *2016* | *2015* |
|---|---|---|
| | £ | £ |
| 100 Ordinary shares of £1 each | 100 | 100 |

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