

Registered number
07905310

John Maxwell Limited

Abbreviated Accounts

31 March 2014

John Maxwell Limited**Registered number:** 07905310**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,503	1,789
Current assets			
Debtors		2,480	9,735
Cash at bank and in hand		35,664	32,373
		<u>38,144</u>	<u>42,108</u>
Creditors: amounts falling due within one year		<u>(20,513)</u>	<u>(24,106)</u>
Net current assets		17,631	18,002
Net assets		<u>19,134</u>	<u>19,791</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		19,133	19,790
Shareholder's funds		<u>19,134</u>	<u>19,791</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Maxwell

Director

Approved by the board on 13 November 2014

1 Accounting policies

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 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.

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

Office Equipment	33% straight line
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Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

£

At 1 April 2013	2,683
Additions	912
At 31 March 2014	<u>3,595</u>

At 1 April 2013	894
Charge for the year	1,198
At 31 March 2014	<u>2,092</u>

At 31 March 2014	1,503
At 31 March 2013	<u>1,789</u>

Nominal value	2014 Number	2014 £	2013 £
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Ordinary shares	£1 each	1	1	1
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