Registered number
07976608

Jack Of All Shades Limited

Abbreviated Accounts

31 May 2016

Jack Of All Shades Limited

Registered number: 07976608

Abbreviated Balance Sheet

as at 31 May 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		5,919		598
Current assets					
Debtors		10,419		32,512	
Cash at bank and in hand		209,469		148,920	
		219,888		181,432	
Creditors: amounts falling due within one year		(19,697)		(32,372)	
Net current assets			200,191		149,060
Net assets			206,110		149,658
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			206,100		149,648
Shareholder's funds			206,110		149,658

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.

A Sims

Director

Approved by the board on 3 October 2016

Jack Of All Shades Limited

Notes to the Abbreviated Accounts

for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

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

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	1,416
Additions	7,295
At 31 May 2016	8,711
Depreciation	
At 1 June 2015	818
Charge for the year	1,974
At 31 May 2016	2,792
Net book value	
At 31 May 2016	5,919
At 31 May 2015	598

3 Share capital

	Nominal	2016	2016	2015

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10

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