

**Registered Number 08359727**

**JACKSON HYGIENISTS LTD**

**Abbreviated Accounts**

**31 January 2014**

## Abbreviated Balance Sheet as at 31 January 2014

|                                                       | <i>Notes</i> | <i>2014</i>       |
|-------------------------------------------------------|--------------|-------------------|
|                                                       |              | £                 |
| <b>Current assets</b>                                 |              |                   |
| Debtors                                               |              | 5,903             |
| Cash at bank and in hand                              |              | 4                 |
|                                                       |              | <u>5,907</u>      |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(4,929)</u>    |
| <b>Net current assets (liabilities)</b>               |              | <u>978</u>        |
| <b>Total assets less current liabilities</b>          |              | <u>978</u>        |
| <b>Total net assets (liabilities)</b>                 |              | <u><u>978</u></u> |
| <b>Capital and reserves</b>                           |              |                   |
| Called up share capital                               |              | 100               |
| Profit and loss account                               |              | 878               |
| <b>Shareholders' funds</b>                            |              | <u><u>978</u></u> |

- For the year ending 31 January 2014 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 7 October 2014

And signed on their behalf by:

**H Jackson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2014****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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

**2 Transactions with directors**

|                                               |                                  |
|-----------------------------------------------|----------------------------------|
| Name of director receiving advance or credit: | H Jackson                        |
| Description of the transaction:               | overdrawn directors loan account |
| Balance at 14 January 2013:                   | -                                |
| Advances or credits made:                     | £ 2,997                          |
| Advances or credits repaid:                   | -                                |
| Balance at 31 January 2014:                   | <u>£ 2,997</u>                   |

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