

J S ATHERTON & CO LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 28 FEBRUARY 2015

AMENDED SET

FRIDAY

COMPANIES HOUSE



A4LITEJF

A20

04/12/2015

#164

COMPANIES HOUSE

J S ATHERTON & CO LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

J S ATHERTON & CO LIMITED

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2015

	Notes	2015 £	£
Current assets			
Debtors		4,985	
Cash at bank and in hand		2,309	
		<u>7,294</u>	
Creditors: amounts falling due within one year		<u>(3,620)</u>	
Total assets less current liabilities			<u>3,674</u>
Capital and reserves			
Called up share capital	2		20
Profit and loss account			<u>3,654</u>
Shareholders' funds			<u>3,674</u>

For the financial period ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 November 2015



Mr J Atherton
Director

Mr A Newman
Director

Company Registration No. 08840927

J S ATHERTON & CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

2015

£

Allotted, called up and fully paid

20 Ordinary of £1 each

20

On incorporation 20 Ordinary shares were issued at par.

3 Related party relationships and transactions

Advances and credits granted to the directors during the period are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr J Atherton -	-	-	310	-	-	310
		-	310	-	-	310