Registered Number SC416606

JACQUELINE SWEENEY LTD

Abbreviated Accounts

28 February 2014

JACQUELINE SWEENEY LTD **Registered Number SC416606**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	10,000	10,000
Tangible assets	3	3,498	5,246
		13,498	15,246
Current assets			
Cash at bank and in hand		32,514	12,422
		32,514	12,422
Creditors: amounts falling due within one year		(37,437)	(22,700)
Net current assets (liabilities)		(4,923)	(10,278)
Total assets less current liabilities		8,575	4,968
Total net assets (liabilities)		8,575	4,968
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,574	4,967
Shareholders' funds		8,575	4,968

- For the year ending 28 February 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 28 November 2014

And signed on their behalf by:
J Sweeney, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 is the amount derived from the provision of goods and services , falling within the company's activities after deduction of trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets over their expected useful lives on the following basis:

Motor vehicle 25% straight line

Intangible assets amortisation policy
Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to the profit and loss account over its estimated economic life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 March 2013	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	10,000
Amortisation	
At 1 March 2013	-
Charge for the year	-
On disposals	-
At 28 February 2014	-
Net book values	
At 28 February 2014	10,000
At 28 February 2013	10,000

3 Tangible fixed assets

	£
Cost	
At 1 March 2013	6,994
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	6,994
Depreciation	
At 1 March 2013	1,748
Charge for the year	1,748
On disposals	-
At 28 February 2014	3,496
Net book values	
At 28 February 2014	3,498
At 28 February 2013	5,246

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