

Registered Number SC416606

JACQUELINE SWEENEY LTD

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	10,000	10,000
Tangible assets	3	7,251	1,750
		<u>17,251</u>	<u>11,750</u>
Current assets			
Cash at bank and in hand		33,580	36,959
		<u>33,580</u>	<u>36,959</u>
Creditors: amounts falling due within one year		(53,132)	(30,916)
Net current assets (liabilities)		<u>(19,552)</u>	<u>6,043</u>
Total assets less current liabilities		<u>(2,301)</u>	<u>17,793</u>
Total net assets (liabilities)		<u>(2,301)</u>	<u>17,793</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(2,302)	17,792
Shareholders' funds		<u>(2,301)</u>	<u>17,793</u>

- For the year ending 29 February 2016 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 30 November 2016

And signed on their behalf by:

J Sweeney, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016

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 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	<u>10,000</u>
Amortisation	
At 1 March 2015	-
Charge for the year	-
On disposals	-
At 29 February 2016	<u>-</u>
Net book values	
At 29 February 2016	<u>10,000</u>
At 28 February 2015	<u>10,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2015	6,994
Additions	7,249
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	<u>14,243</u>
Depreciation	
At 1 March 2015	5,244
Charge for the year	1,748
On disposals	-
At 29 February 2016	<u>6,992</u>
Net book values	
At 29 February 2016	<u>7,251</u>
At 28 February 2015	<u>1,750</u>

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