Company Registration No. SC440002 (Scotland)

JOHN FERGUSON LEADERSHIP LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016



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JOHN FERGUSON LEADERSHIP LTD

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JOHN FERGUSON LEADERSHIP LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		1,423		2,321
Current assets					
Debtors		8,391		3,741	
Cash at bank and in hand		59,437		56,463	
		67,828		60,204	
Creditors: amounts falling due within one year		(45,178)		(48,122)	
Net current assets			22,650		12,082
Total assets less current liabilities			24,073		14,403
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			23,973		14,303
Shareholders' funds			24,073		14,403

For the financial year ended 31 January 2016 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 year 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 24 May 2016

Mr J M Ferguson
Director

Company Registration No. SC440002

JOHN FERGUSON LEADERSHIP LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

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 January 2015).

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 all services provided in the year net of VAT accounted for on the Flat Rate Scheme.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% Straight line
Fixtures, fittings & equipment	20% Straight line

1.5 *Deferred taxation*

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2015 & at 31 January 2016	3,677
Depreciation	
At 1 February 2015	1,357
Charge for the year	897
At 31 January 2016	2,254
Net book value	
At 31 January 2016	1,423
At 31 January 2015	2,321

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100