

Abbreviated Unaudited Accounts  
for the Period 1 April 2013 to 30 June 2014  
for  
Jeremy Bunford Limited

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for the Period 1 April 2013 to 30 June 2014

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**DIRECTOR:** J Bunford

**SECRETARY:** Mrs S Bunford

**REGISTERED OFFICE:** 5 Highlands Avenue  
Leatherhead  
Surrey  
KT22 8NN

**REGISTERED NUMBER:** 06100030 (England and Wales)

**ACCOUNTANTS:** SJD Accountancy  
1st Floor  
Unit 1 Beacontree Plaza  
Gillette Way  
Reading  
Berkshire  
RG2 0BS

Abbreviated Balance Sheet  
30 June 2014

	Notes	30.6.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		895
<b>CURRENT ASSETS</b>					
Cash at bank		68,838		45,469	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,960</u>		<u>19,502</u>	
<b>NET CURRENT ASSETS</b>			<u>48,878</u>		<u>25,967</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>48,878</u>		<u>26,862</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>48,778</u>		<u>26,762</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>48,878</u>		<u>26,862</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 September 2014 and were signed by:

J Bunford - Director

Notes to the Abbreviated Accounts  
for the Period 1 April 2013 to 30 June 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	6,953
Additions	3,079
Disposals	(10,032)
At 30 June 2014	-
<b>DEPRECIATION</b>	
At 1 April 2013	6,058
Charge for period	3,974
Eliminated on disposal	(10,032)
At 30 June 2014	-
<b>NET BOOK VALUE</b>	
At 30 June 2014	-
At 31 March 2013	895

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	31.3.13 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			<u>100</u>	<u>100</u>

The shares in each class rank pari passu as one class in all respects save:

As regards income:

The holder of the of 'A', 'B', 'C', 'D', and 'E' Ordinary shares shall rank pari passu with regard to entitlement to dividend except that the director may at any time resolve to declare either dividend payment of different amounts payable on each class of shares or a dividend payable on one or any number of other classes of shares to the exclusion of other classes.