

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2016  
for  
Jeremy Davidson Limited**

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for the Year Ended 31 March 2016**

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**Company  
Information  
for the Year Ended 31 March 2016**

**DIRECTOR:** J Davidson

**SECRETARY:** Mrs M P Davidson

**REGISTERED OFFICE:** 8/10 South Street  
Epsom  
Surrey  
KT18 7PF

**REGISTERED NUMBER:** 08930213 (England and Wales)

**ACCOUNTANTS:** Williams & Co  
Chartered Accountants  
8-10 South Street  
Epsom  
Surrey  
KT18 7PF

**Abbreviated Balance Sheet  
31 March  
2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		1,499	-
Cash at bank		<u>101,389</u>	<u>302,189</u>
		102,888	302,189
<b>CREDITORS</b>			
Amounts falling due within one year		<u>87,939</u>	<u>111,732</u>
<b>NET CURRENT ASSETS</b>		<u>14,949</u>	<u>190,457</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>14,949</u>	<u>190,457</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>14,849</u>	<u>190,357</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>14,949</u>	<u>190,457</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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 12 December 2016 and were signed by:

J Davidson - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Rent of £12,000 was paid to the directors of the company for the use of their home as an office throughout the year.