

Registered Number 05587147

JEREMY SWAN LIMITED

Abbreviated Accounts

31 December 2014

**Abbreviated Balance Sheet as at 31 December
2014****05587147**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	6,915	8,505
		<u>6,915</u>	<u>8,505</u>
Current assets			
Debtors		116,358	87,930
		<u>116,358</u>	<u>87,930</u>
Creditors: amounts falling due within one year		(69,613)	(70,992)
Net current assets (liabilities)		<u>46,745</u>	<u>16,938</u>
Total assets less current liabilities		<u>53,660</u>	<u>25,443</u>
Total net assets (liabilities)		<u>53,660</u>	<u>25,443</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		53,560	25,343
Shareholders' funds		<u>53,660</u>	<u>25,443</u>

- For the year ending 31 December 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 September 2015

And signed on their behalf by:

Mr Jeremy Paul Swan, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 represents rent and commission receivable net of VAT.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset Class

Land and Buildings Leasehold over the useful life of the lease.

Fixtures, Fittings & Equipment 25% reducing balance.

Other accounting policies

Hire Purchase and Leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 January 2014	36,493
Additions	1,152
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>37,645</u>
Depreciation	
At 1 January 2014	27,988
Charge for the year	2,742
On disposals	-
At 31 December 2014	<u>30,730</u>
Net book values	
At 31 December 2014	<u>6,915</u>
At 31 December 2013	<u>8,505</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i> <i>£</i>	<i>2013</i> <i>£</i>
100 Ordinary shares of £1 each	100	100
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The company is controlled by the ultimate controlling party Mr Jeremy Swan a director.