

**Registered Number 09621053**

**J COWLEY ASSOCIATES LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Current assets</b>		
Debtors		3,961
Cash at bank and in hand		20,046
		<u>24,007</u>
<b>Creditors: amounts falling due within one year</b>		<u>(23,852)</u>
<b>Net current assets (liabilities)</b>		<u>155</u>
<b>Total assets less current liabilities</b>		<u>155</u>
<b>Total net assets (liabilities)</b>		<u><u>155</u></u>
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		55
<b>Shareholders' funds</b>		<u><u>155</u></u>

- For the year ending 30 June 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 5 July 2016

And signed on their behalf by:

**Mr J K Cowley, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 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.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding VAT, having regard to the fulfilment of contractual obligations.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

The company is controlled by Mr J K Cowley

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.