

REGISTERED NUMBER: 06231172 (England and Wales)

T JORDAN LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

Henn Wolverhampton
Chartered Accountants
Bradford House
41 Commercial Road
Wolverhampton
West Midlands
WV1 3RQ

SATURDAY



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28/01/2017

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 APRIL 2016**

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T JORDAN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTOR:	A Jordan
SECRETARY:	E Lea
REGISTERED OFFICE:	72 Gough Street Willenhall Wolverhampton West Midlands WV13 1HF
REGISTERED NUMBER:	06231172 (England and Wales)
ACCOUNTANTS:	Henn Wolverhampton Chartered Accountants Bradford House 41 Commercial Road Wolverhampton West Midlands WV1 3RQ
BANKERS:	Lloyds Bank plc 35-37 Church Street Wednesfield Wolverhampton West Midlands WV11 1SS

**ABBREVIATED BALANCE SHEET
30 APRIL 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible Assets	2	111	131
CURRENT ASSETS			
Debtors		4,798	2,500
Cash at bank		3	267
		<u>4,801</u>	<u>2,767</u>
CREDITORS			
Amounts falling due within one year		<u>4,636</u>	<u>2,831</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>165</u>	<u>(64)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>276</u>	<u>67</u>
CAPITAL AND RESERVES			
Called up Share Capital	3	1	1
Profit and Loss Account		<u>275</u>	<u>66</u>
SHAREHOLDERS' FUNDS		<u>276</u>	<u>67</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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
- (b) 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 25 January 2017 and were signed by:


A Jordan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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 sales of goods and 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 - 15% 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 £
COST	
At 1 May 2015	
and 30 April 2016	480
DEPRECIATION	
At 1 May 2015	349
Charge for year	20
At 30 April 2016	369
NET BOOK VALUE	
At 30 April 2016	111
At 30 April 2015	131

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1