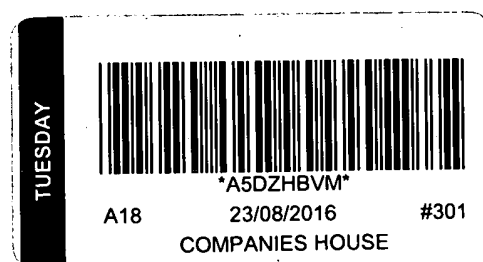


REGISTERED NUMBER: 09099640 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2016**

**for**

**J Winterbone Ltd**



**J Winterbone Ltd**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 June 2016**

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**J Winterbone Ltd**

**Company Information**  
**for the Year Ended 30 June 2016**

**DIRECTOR:** Mrs J Winterbone

**REGISTERED OFFICE:** 5 Finches End  
Walkern  
Stevenage  
Hertfordshire  
SG2 7RG

**REGISTERED NUMBER:** 09099640 (England and Wales)

**ACCOUNTANTS:** D and E Accountancy Ltd  
Tax Advisors and Accountants  
2nd Floor, 2 Walsworth Road  
Hitchin  
Hertfordshire  
SG4 9SP

**J Winterbone Ltd (Registered number: 09099640)**

**Abbreviated Balance Sheet**  
**30 June 2016**

	Notes	30.6.16 £	30.6.15 £
<b>FIXED ASSETS</b>			
Tangible assets	2	234	-
<b>CURRENT ASSETS</b>			
Debtors		7,920	3,240
Cash at bank		12,502	27,239
		<u>20,422</u>	<u>30,479</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>18,916</u>	<u>19,963</u>
<b>NET CURRENT ASSETS</b>		<u>1,506</u>	<u>10,516</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,740</u>	<u>10,516</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>46</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>1,694</u></u>	<u><u>10,516</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>1,693</u>	<u>10,515</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1,694</u></u>	<u><u>10,516</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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 notes form part of these abbreviated accounts

**J Winterbone Ltd (Registered number: 09099640)**

**Abbreviated Balance Sheet - continued**  
**30 June 2016**

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 .....1.8.16.....  
and were signed by:

  
.....  
Mrs J Winterbone - Director

The notes form part of these abbreviated accounts

## **J Winterbone Ltd**

### **Notes to the Abbreviated Accounts** **for the Year Ended 30 June 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 fees earned including VAT.

##### **Tangible fixed assets**

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

Computer equipment- 33% 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.

##### **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. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	350
At 30 June 2016	350
<b>DEPRECIATION</b>	
Charge for year	116
At 30 June 2016	116
<b>NET BOOK VALUE</b>	
At 30 June 2016	234

#### **3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	£1	1	1