

Registered Number 05941944

J T PALMER LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	40,636	42,380
		<u>40,636</u>	<u>42,380</u>
Current assets			
Debtors		70,188	83,812
Cash at bank and in hand		5,420	3,145
		<u>75,608</u>	<u>86,957</u>
Creditors: amounts falling due within one year		(74,328)	(84,939)
Net current assets (liabilities)		<u>1,280</u>	<u>2,018</u>
Total assets less current liabilities		<u>42,016</u>	<u>44,498</u>
Total net assets (liabilities)		<u>42,016</u>	<u>44,498</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		41,916	44,398
Shareholders' funds		<u>42,016</u>	<u>44,498</u>

- For the year ending 30 September 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 8 June 2017

And signed on their behalf by:
Mr Ashley Palmer, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

20.00% Reducing Balance.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	42,380
Additions	8,415
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>50,795</u>
Depreciation	
At 1 October 2015	-
Charge for the year	10,159
On disposals	-
At 30 September 2016	<u>10,159</u>
Net book values	
At 30 September 2016	<u><u>40,636</u></u>
At 30 September 2015	<u><u>42,380</u></u>

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.