

Registered number  
05447415

R Jameson Limited  
Abbreviated Accounts  
31 March 2014

**R Jameson Limited****Registered number:** 05447415**Abbreviated Balance Sheet****as at 31 March 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	273,601	363,066
<b>Current assets</b>			
Debtors		92,983	105,550
Cash at bank and in hand		2,616	961
		<u>95,599</u>	<u>106,511</u>
<b>Creditors: amounts falling due within one year</b>		<u>(187,784)</u>	<u>(195,929)</u>
<b>Net current liabilities</b>		(92,185)	(89,418)
<b>Total assets less current liabilities</b>		<u>181,416</u>	<u>273,648</u>
<b>Creditors: amounts falling due after more than one year</b>		(109,001)	(188,484)
<b>Provisions for liabilities</b>		(18,761)	(23,236)
<b>Net assets</b>		<u>53,654</u>	<u>61,928</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		53,554	61,828
<b>Shareholder's funds</b>		<u>53,654</u>	<u>61,928</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Director

Approved by the board on 23 October 2014

**R Jameson Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Improvements to property	Straight line over 10 years
Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance and straight line over 5 years

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2013	608,449
Additions	922
At 31 March 2014	<u>609,371</u>

**Depreciation**

At 1 April 2013	245,383
Charge for the year	90,387
At 31 March 2014	<u>335,770</u>

**Net book value**

At 31 March 2014	<u>273,601</u>
At 31 March 2013	<u>363,066</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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