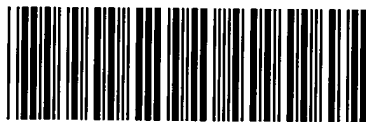


COMPANY REGISTRATION NUMBER 06408935

**G P JACKSON LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**YEAR ENDED**  
**31 DECEMBER 2014**

TUESDAY



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29/09/2015

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COMPANIES HOUSE

**G P JACKSON LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2014**

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**G P JACKSON LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2014**

	Note	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>	<b>2</b>				
Intangible assets			9,750		10,500
Tangible assets			<u>1,327</u>		<u>1,394</u>
			<b>11,077</b>		<b>11,894</b>
<b>CURRENT ASSETS</b>					
Debtors		9,701		10,682	
Cash at bank and in hand		<u>77</u>		<u>77</u>	
		<b>9,778</b>		<b>10,759</b>	
<b>CREDITORS: Amounts falling due within one year</b>		<u><b>20,683</b></u>		<u><b>20,670</b></u>	
<b>NET CURRENT LIABILITIES</b>			<b>(10,905)</b>		<b>(9,911)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>172</b></u>		<u><b>1,983</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up equity share capital	3		100		100
Profit and loss account			<u>72</u>		<u>1,883</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>172</b></u>		<u><b>1,983</b></u>

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 25/09/2015

Mr GP Jackson  
Director

Company Registration Number: 06408935

**YEAR ENDED 31 DECEMBER 2014**

### Basis of accounting

## Turnover

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Goodwill - 5% Straight line

All fixed assets are initially recorded at cost.

Equipment - 10% Straight line

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

**G P JACKSON LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2014**

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 January 2014 and 31 December 2014	<u>15,000</u>	<u>1,921</u>	<u>16,921</u>
<b>DEPRECIATION</b>			
At 1 January 2014	4,500	527	5,027
Charge for year	<u>750</u>	<u>67</u>	<u>817</u>
<b>At 31 December 2014</b>	<u>5,250</u>	<u>594</u>	<u>5,844</u>
<b>NET BOOK VALUE</b>			
At 31 December 2014	<u>9,750</u>	<u>1,327</u>	<u>11,077</u>
At 31 December 2013	<u>10,500</u>	<u>1,394</u>	<u>11,894</u>

**3. SHARE CAPITAL**

**Alotted, called up and fully paid:**

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>