

**REGISTERED NUMBER: 07110739 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015**

**FOR**

**JEREMY RICHARDS LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2015**

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**JEREMY RICHARDS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2015**

**DIRECTOR:** J B Richards

**REGISTERED OFFICE:** 45 Styvechale Avenue  
Earlsdon  
Coventry  
CV5 6DW

**REGISTERED NUMBER:** 07110739 (England and Wales)

**ACCOUNTANTS:** Management & Accounting Solutions  
45 Styvechale Avenue  
Earlsdon  
Coventry  
CV5 6DW

**JEREMY RICHARDS LIMITED (REGISTERED NUMBER: 07110739)**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		652		2,899
<b>CURRENT ASSETS</b>					
Debtors		25,239		25,221	
Cash at bank		<u>550</u>		<u>1,210</u>	
		25,789		26,431	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,379</u>		<u>18,904</u>	
<b>NET CURRENT ASSETS</b>			<u>9,410</u>		<u>7,527</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			10,062		10,426
<b>PROVISIONS FOR LIABILITIES</b>			<u>130</u>		<u>580</u>
<b>NET ASSETS</b>			<u>9,932</u>		<u>9,846</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>9,931</u>		<u>9,845</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,932</u>		<u>9,846</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 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.
- (b) 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 31 March 2016 and were signed by:

J B Richards - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, 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 etc - 33% on cost

**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 £
<b>COST</b>	
At 1 July 2014	8,214
Additions	695
At 30 June 2015	<u>8,909</u>
<b>DEPRECIATION</b>	
At 1 July 2014	5,315
Charge for year	2,942
At 30 June 2015	<u>8,257</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>652</u>
At 30 June 2014	<u>2,899</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**JEREMY RICHARDS LIMITED (REGISTERED NUMBER: 07110739)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2015**

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2015 and 30 June 2014:

	2015 £	2014 £
<b>J B Richards</b>		
Balance outstanding at start of year	11,444	-
Amounts advanced	29,609	11,444
Amounts repaid	(30,000)	-
Balance outstanding at end of year	<u>11,053</u>	<u>11,444</u>

The loan is interest free and was repaid in full after the year end.

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.