

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Jessie Sutton Limited

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for the Year Ended 30 September 2016**

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Jessie Sutton Limited

Company Information
for the Year Ended 30 September 2016

Directors:

Dr Abdullah Zakaria
Mrs Showkat Zakaria

Registered office:

Marshall House
124 Middleton Road
Morden
SM4 6RW

Registered number:

08671069 (England and Wales)

Accountants:

KAMP Accountants Limited
Marshall House, Suite 13/14
124 Middleton Road
Morden
Surrey
SM4 6RW

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	30.9.15 £
Fixed assets			
Tangible assets	2	39,416	11,250
Current assets			
Cash at bank		373	1,054
Creditors			
Amounts falling due within one year		(22,203)	(2,029)
Net current liabilities		(21,830)	(975)
Total assets less current liabilities		<u>17,586</u>	<u>10,275</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		17,486	10,175
Shareholders' funds		<u>17,586</u>	<u>10,275</u>

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

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

The directors acknowledge their 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
- (b) 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.

Jessie Sutton Limited (Registered number: 08671069)

Abbreviated Balance Sheet - continued
30 September 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 Board of Directors on 29 June 2017 and were signed on its behalf by:

Dr Abdullah Zakaria - Director

Mrs Showkat Zakaria - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 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 net invoiced sales of services, 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 - 25% on straight line

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 £
Cost	
At 1 October 2015	15,000
Additions	<u>36,445</u>
At 30 September 2016	<u>51,445</u>
Depreciation	
At 1 October 2015	3,750
Charge for year	<u>8,279</u>
At 30 September 2016	<u>12,029</u>
Net book value	
At 30 September 2016	<u>39,416</u>
At 30 September 2015	<u>11,250</u>

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
100	ordinary shares	1	<u>100</u>	<u>100</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.