

Registered Number 09083771
JAMIE JONES TOURING LIMITED
Abbreviated Accounts
30 December 2015

JAMIE JONES TOURING LIMITED

Registered Number 09083771

Abbreviated Balance Sheet as at 30 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	7,068	8,315
		<u>7,068</u>	<u>8,315</u>
Current assets			
Debtors		157,151	393,465
Cash at bank and in hand		70,587	-
		<u>227,738</u>	<u>393,465</u>
Creditors: amounts falling due within one year		<u>(233,212)</u>	<u>(148,955)</u>
Net current assets (liabilities)		<u>(5,474)</u>	<u>244,510</u>
Total assets less current liabilities		<u>1,594</u>	<u>252,825</u>
Provisions for liabilities		<u>(1,414)</u>	<u>(1,663)</u>
Total net assets (liabilities)		<u>180</u>	<u>251,162</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		80	251,062
Shareholders' funds		<u>180</u>	<u>251,162</u>

- For the year ending 30 December 2015 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 20 December 2016

And signed on their behalf by:

J Jones, Director

Notes to the Abbreviated Accounts for the period ended 30 December 2015

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 January 2015.

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 is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	9,782
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 December 2015	<u>9,782</u>
Depreciation	
At 1 January 2015	1,467
Charge for the year	1,247
On disposals	-
At 30 December 2015	<u>2,714</u>
Net book values	
At 30 December 2015	<u>7,068</u>
At 31 December 2014	<u>8,315</u>