

# From A Jack To A King Limited

Annual Report and Unaudited Abbreviated Accounts

for the Year Ended 28 February 2014 ,

DRP + Co Accountants Limited

Upper Floor

6 St John's Court

Enterprise Park

Swansea

C & C of Swansea

SA6 8QQ

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**From A Jack To A King Limited**  
**(Registration number: 08395798)**  
**Abbreviated Balance Sheet at 28 February 2014**

	Note	2014 £
<b>Fixed assets</b>		
Tangible fixed assets		800
<b>Current assets</b>		
Debtors		183,895
Cash at bank and in hand		104,129
		288,024
Creditors: Amounts falling due within one year		(19,199)
Net current assets		268,825
Total assets less current liabilities		269,625
Creditors: Amounts falling due after more than one year		(700,000)
Net liabilities		(430,375)
<b>Capital and reserves</b>		
Profit and loss account		(430,375)
Shareholders' deficit		(430,375)

For the year ending 28 February 2014 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 19 January 2015 and signed on its behalf by:

.....  
Mr Edward Alan Thomas  
Director

The notes on page 3 form an integral part of these financial statements.

**From A Jack To A King Limited**  
**(Registration number: 08395798)**  
**Abbreviated Balance Sheet at 28 February 2014**  
*..... continued*

.....  
Mr Maldwyn Lloyd Pope  
Director

The notes on page 3 form an integral part of these financial statements.

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**Notes to the Abbreviated Accounts for the Year Ended 28 February 2014**

..... *continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	20% straightline method

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
Additions	1,000	1,000
At 28 February 2014	1,000	1,000
<b>Depreciation</b>		
Charge for the year	200	200
At 28 February 2014	200	200
<b>Net book value</b>		
At 28 February 2014	800	800

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>	
	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	100	100

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.