

**Registered Number 08605124**

**1 JP LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,043	421
		<u>1,043</u>	<u>421</u>
<b>Current assets</b>			
Debtors		-	7,200
Cash at bank and in hand		29,905	23,726
		<u>29,905</u>	<u>30,926</u>
<b>Creditors: amounts falling due within one year</b>		<u>(16,584)</u>	<u>(15,144)</u>
<b>Net current assets (liabilities)</b>		<u>13,321</u>	<u>15,782</u>
<b>Total assets less current liabilities</b>		<u>14,364</u>	<u>16,203</u>
<b>Total net assets (liabilities)</b>		<u>14,364</u>	<u>16,203</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		14,363	16,202
<b>Shareholders' funds</b>		<u>14,364</u>	<u>16,203</u>

- For the year ending 31 July 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 7 September 2015

And signed on their behalf by:

**Jeeten Patel, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 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 April 2008).

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Office Equipment 33% straight line

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2014	629
Additions	1,238
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>1,867</u>
<b>Depreciation</b>	
At 1 August 2014	208
Charge for the year	616
On disposals	-
At 31 July 2015	<u>824</u>
<b>Net book values</b>	
At 31 July 2015	<u><u>1,043</u></u>
At 31 July 2014	<u><u>421</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

Allotted, called up and fully paid:

Ordinary shares £ 1 each 1

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