

**Registered Number 08605124**

**1 JP LIMITED**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	427	1,043
		<u>427</u>	<u>1,043</u>
<b>Current assets</b>			
Debtors		2,400	-
Cash at bank and in hand		35,872	29,905
		<u>38,272</u>	<u>29,905</u>
<b>Creditors: amounts falling due within one year</b>		<u>(21,150)</u>	<u>(16,584)</u>
<b>Net current assets (liabilities)</b>		<u>17,122</u>	<u>13,321</u>
<b>Total assets less current liabilities</b>		<u>17,549</u>	<u>14,364</u>
<b>Total net assets (liabilities)</b>		<u>17,549</u>	<u>14,364</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		17,548	14,363
<b>Shareholders' funds</b>		<u>17,549</u>	<u>14,364</u>

- For the year ending 31 July 2016 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 23 August 2016

And signed on their behalf by:

**Jeeten Patel, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2016

## 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 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**

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

Computer Equipments - 33% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2015	1,867
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>1,867</u>
<b>Depreciation</b>	
At 1 August 2015	824
Charge for the year	616
On disposals	-
At 31 July 2016	<u>1,440</u>
<b>Net book values</b>	
At 31 July 2016	<u>427</u>
At 31 July 2015	<u>1,043</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.