

Registered Number 01442339

JT (BRISTOL) LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016	2015
		£	£
Fixed assets			
Investments		482,000	482,000
		<u>482,000</u>	<u>482,000</u>
Current assets			
Cash at bank and in hand		341	341
		<u>341</u>	<u>341</u>
Net current assets (liabilities)		<u>341</u>	<u>341</u>
Total assets less current liabilities		<u>482,341</u>	<u>482,341</u>
Creditors: amounts falling due after more than one year		(329,501)	(329,501)
Total net assets (liabilities)		<u>152,840</u>	<u>152,840</u>
Capital and reserves			
Called up share capital	1	232,500	232,500
Profit and loss account		(79,660)	(79,660)
Shareholders' funds		<u>152,840</u>	<u>152,840</u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2017

And signed on their behalf by:

JG Pontin, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016**1 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
232,500 Ordinary shares of £1 each	232,500	232,500

2 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.

Other accounting policies

Fixed Asset Investments: Fixed Asset Investments represent 100% (2015: 100%) of the total issued share capital of unlisted investments and are held at cost less provisions for impairment.

The company is exempt from the requirement to prepare consolidated group accounts as a small group.

Transactions with Directors: The net loan balance owed by the Company to JG Pontin, Director, at 31 December 2016 totalled £329,501 (2015: £329,501). No interest is being charged to the Company on this loan balance.

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.