

Registered Number 01828129

JNJ FINANCIAL MANAGEMENT LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		108,583	100,588
Cash at bank and in hand		29	4,460
		<u>108,612</u>	<u>105,048</u>
Creditors: amounts falling due within one year		(101,307)	(80,090)
Net current assets (liabilities)		<u>7,305</u>	<u>24,958</u>
Total assets less current liabilities		<u>7,305</u>	<u>24,958</u>
Total net assets (liabilities)		<u>7,305</u>	<u>24,958</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		7,303	24,956
Shareholders' funds		<u>7,305</u>	<u>24,958</u>

- For the year ending 30 June 2013 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 31 March 2014

And signed on their behalf by:

RICHARD JENNINGS, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**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 amounts receivable for goods and services net of VAT and trade discounts.

The company operates a defined contribution scheme for the benefit of its employees. contributions payable are charged to the profit and loss account in the year they are payable.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

3 Transactions with directors

Name of director receiving advance or credit:	Richard Jennings
Description of the transaction:	Loan
Balance at 1 July 2012:	£ 84,757
Advances or credits made:	£ 8,700
Advances or credits repaid:	-
Balance at 30 June 2013:	<u>£ 93,457</u>

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