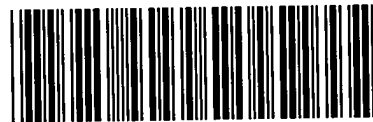


REGISTERED NUMBER: 02377099 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 1 January 2013 to 31 March 2014  
for  
J.S. Marketing Limited

TUESDAY



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23/12/2014

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COMPANIES HOUSE

J.S. Marketing Limited

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for the Period 1 January 2013 to 31 March 2014

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J.S. Marketing Limited

Company Information  
for the Period 1 January 2013 to 31 March 2014

**DIRECTORS:**

Mrs J Smith  
C Smith

**SECRETARY:**

Mrs J Smith

**REGISTERED OFFICE:**

Unit 2  
Ford Land Business Park  
Arundel  
West Sussex  
BN18 0UZ

**REGISTERED NUMBER:**

02377099 (England and Wales)

**ACCOUNTANTS:**

APT  
44 The Pantiles  
Tunbridge Wells  
Kent  
TN2 5TN

J.S. Marketing Limited (Registered number: 02377099)

Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Investments	2		-		973,169
<b>CURRENT ASSETS</b>					
Debtors		911,621		-	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>619,052</u>		<u>680,529</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>292,569</u>		<u>(680,529)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>292,569</u>		<u>292,640</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>292,469</u>		<u>292,540</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>292,569</u>		<u>292,640</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 09/12/2014 and were signed on its behalf by:

  
.....  
C Smith - Director

The notes form part of these abbreviated accounts

J.S. Marketing Limited

Notes to the Abbreviated Accounts  
for the Period 1 January 2013 to 31 March 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 January 2013	973,169
Reclassification/transfer	(973,169)
At 31 March 2014	-
<b>NET BOOK VALUE</b>	
At 31 March 2014	-
At 31 December 2012	973,169

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.14 £ 100	31.12.12 £ 100
100	Ordinary			