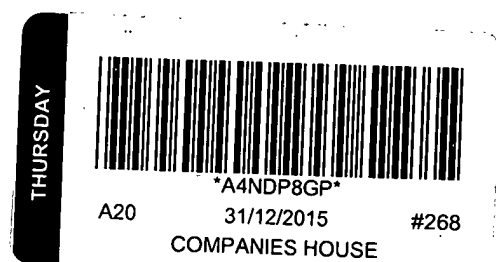


Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

J.S. Marketing Limited



J.S. Marketing Limited

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for the Year Ended 31 March 2015**

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J.S. Marketing Limited

**Company Information
for the Year Ended 31 March 2015**

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

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Debtors		653,842	911,621
CREDITORS			
Amounts falling due within one year		417,273	619,051
NET CURRENT ASSETS		<u>236,569</u>	<u>292,570</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>236,569</u>	<u>292,570</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>236,469</u>	<u>292,470</u>
SHAREHOLDERS' FUNDS		<u>236,569</u>	<u>292,570</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 28 December 2015 and were signed on its behalf by:



C Smith - Director

The notes form part of these abbreviated accounts

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).

The company was dormant throughout the year ended 31 March 2015. However, reference to information relating to the period ended 31 March 2014 has been made where appropriate.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>