

JABONE LIMITED

**Company Registration Number:
03410186 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

JABONE LIMITED

Company Information for the Period Ended 31st July 2013

Director:	James Adewale-Banks
Registered office:	PO BOX 16729 London N17 6WP
Company Registration Number:	03410186 (England and Wales)

JABONE LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	586	732
Total fixed assets:		<u>586</u>	<u>732</u>
Current assets			
Debtors:		1,524	2,731
Cash at bank and in hand:		143	684
Total current assets:		<u>1,667</u>	<u>3,415</u>
Creditors			
Creditors: amounts falling due within one year		758	1,058
Net current assets (liabilities):		<u>909</u>	<u>2,357</u>
Total assets less current liabilities:		<u>1,495</u>	<u>3,089</u>
Total net assets (liabilities):		<u><u>1,495</u></u>	<u><u>3,089</u></u>

The notes form part of these financial statements

JABONE LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		1,395	2,989
Total shareholders funds:		<u>1,495</u>	<u>3,089</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Adewale-Banks

Status: Director

The notes form part of these financial statements

JABONE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Turnover policy

Reducing balance method

JABONE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Tangible assets

	Total
Cost	£
At 01st August 2012:	732
At 31st July 2013:	732
Depreciation	
Charge for year:	146
At 31st July 2013:	146
Net book value	
At 31st July 2013:	586
At 31st July 2012:	732

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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