

Registered Number 04643509

JADELINK UK LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	351,899	363,573
		<u>351,899</u>	<u>363,573</u>
Current assets			
Debtors		166,746	256,610
Cash at bank and in hand		430	-
		<u>167,176</u>	<u>256,610</u>
Creditors: amounts falling due within one year		(8,600)	(95,265)
Net current assets (liabilities)		<u>158,576</u>	<u>161,345</u>
Total assets less current liabilities		<u>510,475</u>	<u>524,918</u>
Creditors: amounts falling due after more than one year		(143,835)	(163,298)
Total net assets (liabilities)		<u>366,640</u>	<u>361,620</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		160,513	160,513
Profit and loss account		206,027	201,007
Shareholders' funds		<u>366,640</u>	<u>361,620</u>

- For the year ending 31 December 2014 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 25 September 2015

And signed on their behalf by:

D LOHAN, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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 is rents received

Tangible assets depreciation policy

Freehold property depreciated at 2% straight line

Other tangible fixed assets at 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	397,978
Additions	-
Disposals	(6,104)
Revaluations	-
Transfers	-
At 31 December 2014	<u>391,874</u>
Depreciation	
At 1 January 2014	34,405
Charge for the year	5,570
On disposals	-
At 31 December 2014	<u>39,975</u>
Net book values	
At 31 December 2014	<u>351,899</u>
At 31 December 2013	<u>363,573</u>

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