

Registered Number 04789473

J & J TRADING (UK) LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	9,705	12,647
		<u>9,705</u>	<u>12,647</u>
Current assets			
Debtors		452,549	486,329
Cash at bank and in hand		132,059	102,512
		<u>584,608</u>	<u>588,841</u>
Creditors: amounts falling due within one year		(378,192)	(399,252)
Net current assets (liabilities)		<u>206,416</u>	<u>189,589</u>
Total assets less current liabilities		<u>216,121</u>	<u>202,236</u>
Total net assets (liabilities)		<u>216,121</u>	<u>202,236</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		216,120	202,235
Shareholders' funds		<u>216,121</u>	<u>202,236</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 15 April 2015

And signed on their behalf by:

Mrs J Patel, 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 represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% reducing balance

Motor vehicles 25% straight Line

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	32,268
Additions	292
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>32,560</u>
Depreciation	
At 1 January 2014	19,621
Charge for the year	3,234
On disposals	-
At 31 December 2014	<u>22,855</u>
Net book values	
At 31 December 2014	<u>9,705</u>
At 31 December 2013	<u>12,647</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.