

Company Registration No. 4806677

ABBREVIATED ACCOUNTS

J S Peer Limited

30 June 2016

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COMPANIES HOUSE

J S Peer Limited

Company Registration No. 4806677

BALANCE SHEET

as at 30 June 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	<u>2,395</u>	<u>5,990</u>
CURRENT ASSETS			
Stock and work in progress		500	500
Debtors		<u>15,140</u>	<u>17,300</u>
		<u>15,640</u>	<u>17,800</u>
CREDITORS : amounts due within one year		<u>16,936</u>	<u>28,389</u>
NET CURRENT ASSETS / (LIABILITIES)		<u>(1,296)</u>	<u>(10,589)</u>
NET ASSETS/ (LIABILITIES)		<u>1,099</u>	<u>(4,599)</u>
CAPITAL AND RESERVES			
Share capital		100	100
Profit and loss account		<u>999</u>	<u>(4,699)</u>
		<u>1,099</u>	<u>(4,599)</u>

The directors acknowledge their responsibilities:

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

J Peer
Director



9 January 2017

J S Peer Limited

NOTES TO THE ACCOUNTS

as at 30 June 2016

1 ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation is provided on all fixed assets at rates calculated to write off the cost of each asset over its expected useful life as follows:

Motor vehicles	over 4 years
Fixtures & office equipment	over 5 years

Stocks

Stocks are stated at the lower of cost and net realisable value.

2 TANGIBLE FIXED ASSETS

COST	£
At 1 July 2015	27,449
At 30 June 2016	<u>27,449</u>
DEPRECIATION	
At 1 July 2015	21,459
Provided in the period	3,595
At 30 June 2016	<u>25,054</u>
NET BOOK VALUE	
At 30 June 2016	<u>2,395</u>
At 30 June 2015	<u>5,990</u>

3 SHARE CAPITAL

At 30 June 2015 and 30 June 2016	Allotted & called up
Ordinary shares of £1 each	<u>£ 100</u>

4 TRANSACTIONS WITH DIRECTORS AND SHAREHOLDERS

There were no related party transactions apart from the balances on the loans with the director.

Balance due (to)/ from the company at the beginning of the year	(£738)
Balance due (to)/ from the company at the end of the year	£3,343
Maximum balance due to the company during the year	(£3,562)

5 CONTROL

The company was under the control of Mr J S Peer throughout the period.