

Registered Number 05632925

JAP PERFORMANCE PARTS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	23,199	24,458
		<u>23,199</u>	<u>24,458</u>
Current assets			
Stocks		225,000	182,500
Debtors	3	319	72
Cash at bank and in hand		45,443	55,589
		<u>270,762</u>	<u>238,161</u>
Creditors: amounts falling due within one year	4	(240,844)	(203,542)
Net current assets (liabilities)		<u>29,918</u>	<u>34,619</u>
Total assets less current liabilities		<u>53,117</u>	<u>59,077</u>
Total net assets (liabilities)		<u>53,117</u>	<u>59,077</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		53,017	58,977
Shareholders' funds		<u>53,117</u>	<u>59,077</u>

- For the year ending 31 December 2015 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 18 April 2016

And signed on their behalf by:

Sajid Moghal, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	41,668
Additions	2,002
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>43,670</u>
Depreciation	
At 1 January 2015	17,210
Charge for the year	3,261
On disposals	-
At 31 December 2015	<u>20,471</u>
Net book values	
At 31 December 2015	<u>23,199</u>
At 31 December 2014	<u>24,458</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	319	72

4 Creditors

	2015	2014
	£	£
Secured Debts	240,844	203,542

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