

Registered number
05671831

J & Z Investments Limited

Abbreviated Accounts

31 January 2014

J & Z Investments Limited**Registered number:** 05671831**Abbreviated Balance Sheet****as at 31 January 2014**

	Notes	2014 £	2013 £
Current assets			
Stocks	290,000	290,000	
Creditors: amounts falling due within one year	(49,616)	(50,009)	
Net current assets		240,384	239,991
Total assets less current liabilities		240,384	239,991
Creditors: amounts falling due after more than one year		(252,000)	(252,000)
Net liabilities		(11,616)	(12,009)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(11,716)	(12,109)
Shareholders' funds		(11,616)	(12,009)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Furness

Director

Approved by the board on 30 October 2014

J & Z Investments Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2014

1 Accounting policies

Basis of preparation

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

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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