J P DECOR LIMITED

Company Registration Number:
06384829 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

J P DECOR LIMITED

Company Information
for the Period Ended 30th September 2013

Director:	Jose Palaez
Company secretary:	Suminder Palaez
Registered office:	Farley Hey 15 Brackendale Close
	Camberley Surrey GU15 1HP
Company Registration Number:	06384829 (England and Wales)

J P DECOR LIMITED

Abbreviated Balance sheet
As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Debtors:	8	**3,545**	1,895
Cash at bank and in hand:		**1,297**	5,568
Total current assets:		**4,842**	7,463
Creditors			
Creditors: amounts falling due within one year	9	**1,437**	4,914
Net current assets (liabilities):		**3,405**	2,549
Total assets less current liabilities:		**3,405**	2,549
Provision for liabilities:		**-**	100
Total net assets (liabilities):		**3,405**	2,449

The notes form part of these financial statements

J P DECOR LIMITED

Abbreviated Balance sheet
As at 30th September 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	10	**100**	100
Profit and Loss account:		**3,305**	2,349
Total shareholders funds:		**3,405**	2,449

For the year ending 30 September 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jose Palaez
Status: Director

The notes form part of these financial statements

J P DECOR LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial statements 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 net invoiced sales of goods, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over it's estimated useful life.

J P DECOR LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

8. Debtors

	2013	2012
	£	£
Trade debtors:	3,545	1,895
Total:	**3,545**	**1,895**

Trade debtors, invoices issued but not paid at 31st September 2013

J P DECOR LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

9. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	1,437	4,914
Total:	**1,437**	**4,914**

J P DECOR LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

10. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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