

Registered Number 06510595

JS EQUINE MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	329,457	318,870
		<u>329,457</u>	<u>318,870</u>
Current assets			
Stocks		3,840	2,740
Cash at bank and in hand		31,729	11,999
		<u>35,569</u>	<u>14,739</u>
Creditors: amounts falling due within one year		(248,412)	(244,840)
Net current assets (liabilities)		<u>(212,843)</u>	<u>(230,101)</u>
Total assets less current liabilities		<u>116,614</u>	<u>88,769</u>
Total net assets (liabilities)		<u>116,614</u>	<u>88,769</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		116,514	88,669
Shareholders' funds		<u>116,614</u>	<u>88,769</u>

- For the year ending 31 March 2016 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 25 November 2016

And signed on their behalf by:

John Shaw, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 the value, net of value added tax and discounts of goods provided to customers, and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rate to write off the assets over their estimated useful lives.

Plant and Machinery 20% reducing balance

Motor Vehicles 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	382,165
Additions	44,414
Disposals	(20,940)
Revaluations	-
Transfers	-
At 31 March 2016	<u>405,639</u>
Depreciation	
At 1 April 2015	63,295
Charge for the year	21,327
On disposals	(8,440)
At 31 March 2016	<u>76,182</u>
Net book values	
At 31 March 2016	<u>329,457</u>
At 31 March 2015	<u>318,870</u>

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