

**Registered Number 06619052**

**JOGPOST LIMITED**

**Abbreviated Accounts**

**31 May 2013**

## Balance Sheet as at 31 May 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible	2	91,979	53,203
Total fixed assets		91,979	53,203
<b>Current assets</b>			
Debtors		154,897	102,373
Cash at bank and in hand		201,701	78,638
Total current assets		356,598	181,011
<b>Creditors: amounts falling due within one year</b>		(289,768)	(141,261)
<b>Net current assets</b>		66,830	39,750
<b>Total assets less current liabilities</b>		158,809	92,953
<b>Creditors: amounts falling due after one year</b>		(10,500)	(42,201)
<b>Total net Assets (liabilities)</b>		148,309	50,752
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		147,309	49,752
<b>Shareholders funds</b>		148,309	50,752

- a. For the year ending 31 May 2013 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 January 2014

And signed on their behalf by:

**Mr Henry Charles Buckley, Director**

**Mr John Yaseen Harding, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 May 2013

**1 Accounting policies**

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

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Depreciation**

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

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 May 2012	83,689
additions	63,493
disposals	
revaluations	
transfers	
At 31 May 2013	<u>147,182</u>
Depreciation	
At 31 May 2012	30,486
Charge for year	24,717
on disposals	
At 31 May 2013	<u>55,203</u>
Net Book Value	
At 31 May 2012	53,203
At 31 May 2013	<u>91,979</u>

**3 Transactions with directors**

Included with in other creditors is an amount of £46,545 owed to Mr H Buckley and Mr J Harding who are the directors and equal share holders of the company.

**4 Related party disclosures**

Dividends totalling £50,000 were paid during the period to Mr H Buckley and Mr J Harding who are the directors and equal share holders of the company. Each of directors have received £25,000 as dividends.

## 5 **Control**

The ultimate controlling party is help by Mr H Buckley and Mr J Harding who are the directors and equal share holders of the company.