

## JOGPOST LIMITED

Abbreviated Accounts

### **Period of accounts**

**Start date:** 01 June 2013

**End date:** 31 May 2014

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For the year ended 31 May 2014

Balance Sheet

Notes to the Financial Statement

JOGPOST LIMITED  
Balance Sheet  
As at 31 May 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible Fixed Assets	2	74,998	91,980
		<b>74,998</b>	<b>91,980</b>
<b>Current assets</b>			
Debtors		84,057	154,897
Cash at bank and in hand		110,436	201,701
		<b>194,493</b>	<b>356,597</b>
<b>Creditors: amount falling due within one year</b>		(137,326)	(289,768)
<b>Net current assets</b>		<b>57,167</b>	<b>66,830</b>
<b>Total assets less current liabilities</b>		132,165	158,810
<b>Creditors: amount falling due more than one year</b>		0	(10,500)
<b>Net assets</b>		<b>132,165</b>	<b>148,310</b>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		131,165	147,310
<b>Shareholders funds</b>		<b>132,165</b>	<b>148,310</b>

For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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Mr John Yaseen Harding

Director

Date approved by the board: 25 September 2014

**JOGPOST LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 May 2014**

**1. Accounting Policies**

**Basis of accounting**

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

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant & Machinery	25% Declining Balance
Motor Vehicles - Additions - Cost	25% Declining Balance

## 2. Tangible fixed assets

<b>Cost or Valuation</b>	<b>Plant and Machinery</b>	<b>Motor Vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
At 01 June 2013	35,932	111,250	147,183
Additions	8,017	-	8,017
Disposals	-	-	-
At 31 May 2014	<b>43,949</b>	<b>111,250</b>	<b>155,200</b>
<b>Depreciation</b>			
At 01 June 2013	13,674	41,529	55,202
Charge for year	7,569	17,430	24,999
On disposals	-	-	-
At 31 May 2014	<b>21,242</b>	<b>58,959</b>	<b>80,202</b>
<b>Net book values</b>			
At 31 May 2014	22,707	52,291	74,998
At 01 June 2013	<b>22,259</b>	<b>69,722</b>	<b>91,980</b>

## 3. Share Capital

### Authorised

1,000 Ordinary shares of £1.00 each

### Allotted

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1.00 each	1,000	1,000
	<b>1,000</b>	<b>1,000</b>

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