

Company Registration No. 06925939 (England and Wales)

J I LOGISTICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

J I LOGISTICS LIMITED

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J I LOGISTICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		162		755
Current assets					
Debtors		629		-	
Cash at bank and in hand		33,768		35,928	
		<u>34,397</u>		<u>35,928</u>	
Creditors: amounts falling due within one year		<u>(30,836)</u>		<u>(31,610)</u>	
Net current assets			3,561		4,318
Total assets less current liabilities			<u>3,723</u>		<u>5,073</u>
Provisions for liabilities			(32)		(151)
			<u>3,691</u>		<u>4,922</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,689		4,920
Shareholders' funds			<u>3,691</u>		<u>4,922</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 December 2016

Mr J Incledon
Director

Company Registration No. 06925939

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Computer equipment	25% straight line
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2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2015	3,950
Disposals	(910)
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At 30 June 2016	3,040
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Depreciation	
At 1 July 2015	3,195
On disposals	(910)
Charge for the year	593
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At 30 June 2016	2,878
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Net book value	
At 30 June 2016	162
	<hr/> <hr/>
At 30 June 2015	755
	<hr/> <hr/>

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2

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