

Registered number
06995161

J I Electronics Limited

Abbreviated Accounts

30 November 2016

J I Electronics Limited**Registered number:** 06995161**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	16,603	-
Current assets			
Stocks		3,200	3,200
Debtors		26,324	61,387
Cash at bank and in hand		45,268	11,153
		<u>74,792</u>	<u>75,740</u>
Creditors: amounts falling due within one year		(90,694)	(75,427)
#NAME?		<u>(15,902)</u>	<u>313</u>
#NAME?		<u>701</u>	<u>313</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		601	213
Shareholders' funds		<u>701</u>	<u>313</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Director

Approved by the board on 31 August 2017

J I Electronics Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

Depreciation

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

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 December 2015	10,068
Additions	22,137
At 30 November 2016	<u>32,205</u>

Depreciation

At 1 December 2015	10,068
Charge for the year	5,534
At 30 November 2016	<u>15,602</u>

Net book value

At 30 November 2016	<u>16,603</u>
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3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>100</u>	<u>100</u>

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