

**Registered Number 07145221**

**J POL LTD**

**Abbreviated Accounts**

**28 February 2012**

J POL LTD

Registered Number 07145221

**Balance Sheet as at 28 February 2012**

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	8,807	6,082
Total fixed assets		8,807	6,082
<b>Current assets</b>			
Stocks		5,850	22,050
Debtors		2,255	1,884
Cash at bank and in hand		2,033	1,801
Total current assets		10,138	25,735
<b>Creditors: amounts falling due within one year</b>		(21,607)	(34,159)
<b>Net current assets</b>		(11,469)	(8,424)
<b>Total assets less current liabilities</b>		<u>(2,662)</u>	<u>(2,342)</u>
<b>Total net Assets (liabilities)</b>		(2,662)	(2,342)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>(2,762)</u>	<u>(2,442)</u>
<b>Shareholders funds</b>		<u>(2,662)</u>	<u>(2,342)</u>

- a. For the year ending 28 February 2012 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 28 November 2012

And signed on their behalf by:

**MR M T JEZIORSKI, 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 28 February 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**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.

Fixtures and Fittings                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 28 February 2011	8,109
additions	5,661
disposals	
revaluations	
transfers	
At 28 February 2012	<u>13,770</u>
Depreciation	
At 28 February 2011	2,027
Charge for year	2,936
on disposals	
At 28 February 2012	<u>4,963</u>
Net Book Value	
At 28 February 2011	6,082
At 28 February 2012	<u>8,807</u>

**2 Ultimate Controlling Party**

The ultimate controlling party is the shareholder who owns 100 shares of the company.