

**Registered Number 07145221**

**J POL LTD**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	7,047	8,807
Investments		-	-
		<u>7,047</u>	<u>8,807</u>
<b>Current assets</b>			
Stocks		7,950	5,850
Debtors		1,889	2,255
Investments		-	-
Cash at bank and in hand		2,388	2,033
		<u>12,227</u>	<u>10,138</u>
<b>Creditors: amounts falling due within one year</b>		<u>(18,228)</u>	<u>(21,607)</u>
<b>Net current assets (liabilities)</b>		<u>(6,001)</u>	<u>(11,469)</u>
<b>Total assets less current liabilities</b>		<u>1,046</u>	<u>(2,662)</u>
<b>Total net assets (liabilities)</b>		<u>1,046</u>	<u>(2,662)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		946	(2,762)
<b>Shareholders' funds</b>		<u>1,046</u>	<u>(2,662)</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

Approved by the Board on 29 November 2013

And signed on their behalf by:

**Ewelina Domek, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial reporting standard for smaller Entities.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 29 February 2012	13,770
Additions	0
Disposals	0
Revaluations	0
Transfers	-
At 28 February 2013	<u>13,770</u>
<b>Depreciation</b>	
At 29 February 2012	4,963
Charge for the year	1,760
On disposals	-
At 28 February 2013	<u>6,723</u>
<b>Net book values</b>	
At 28 February 2013	<u>7,047</u>
At 28 February 2012	<u>8,807</u>

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over the useful life, as follows

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