

Company Registration No. 07145221 (England and Wales)

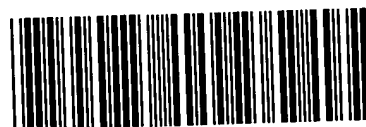
Amended.

J POL LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

THURSDAY



A4CQ9P0J

A31

30/07/2015

#133

COMPANIES HOUSE

J POL LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

| | Notes | 2013 £ | £ | 2012 £ | £ |
|---|-------|-----------------|----------------|-----------------|----------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 5,287 | | 8,807 |
| Current assets | | | | | |
| Stocks | | 7,950 | | 5,850 | |
| Debtors | | 1,889 | | 2,255 | |
| Cash at bank and in hand | | 381 | | 2,033 | |
| | | <u>10,220</u> | | <u>10,138</u> | |
| Creditors: amounts falling due within one year | | <u>(11,413)</u> | | <u>(13,578)</u> | |
| Net current liabilities: | | | <u>(1,193)</u> | | <u>(3,440)</u> |
| Total assets less current liabilities | | | <u>4,094</u> | | <u>5,367</u> |
| Capital and reserves | | | | | |
| Called up share capital | | | 100 | | (100) |
| Profit and loss account | | | <u>3,994</u> | | <u>5,467</u> |
| Shareholders' funds: | | | <u>4,094</u> | | <u>5,367</u> |

For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 and authorised for issue on 1 June 2015



Ewelina Domek
Director

Company Registration No.

J POL LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 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).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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 its expected useful life, as follows:

Fixtures, fittings & equipment 25% on reducing balance basis.

2 Fixed assets

| | Tangible assets £ |
|-----------------------|----------------------------------|
| Cost | |
| At 1 March 2013 | 13,770 |
| Additions | 404 |
| | <hr/> |
| At 28 February 2014 | 14,174 |
| | <hr/> |
| Depreciation | |
| At 1 March 2013 | 6,723 |
| Charge for the year | 1,490 |
| | <hr/> |
| At 28 February 2014 | 8,213 |
| | <hr/> |
| Net book value | |
| At 28 February 2014 | 5,961 |
| | <hr/> |
| At 28 February 2013 | 7,047 |
| | <hr/> |

J POL LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2014

| | | | |
|----------|---|-------------------|-------------------|
| 3 | Share capital | 2014 | 2013 |
| | | £ | £ |
| | Authorised | | |
| | 1,000 Ordinary share of £1 each | 1,000 | 1,000 |
| | | <u> </u> | <u> </u> |
| | Allotted, called up and fully paid | | |
| | 100 Ordinary share of £1 each | 100 | 100 |
| | | <u> </u> | <u> </u> |

4 Ultimate parent company

The ultimate controlling parties are the directors who own 100% of the shares of the company.