

**REGISTERED NUMBER: 08450182 (England and Wales)**

**JUICE BOARDSPORTS LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**

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**for the year ended 31 March 2015**

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**JUICE BOARDSPORTS LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 March 2015**

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**DIRECTOR:**

Mr G J Turner

**REGISTERED OFFICE:**

Unit 3 Linfit Court  
Colliers Way  
Clayton West  
Huddersfield  
West Yorkshire  
HD8 9WL

**REGISTERED NUMBER:**

08450182 (England and Wales)

**ACCOUNTANTS:**

Sheards  
Chartered Accountants  
Vernon House  
40 New North Road  
Huddersfield  
West Yorkshire  
HD1 5LS

**JUICE BOARDSPORTS LIMITED (REGISTERED NUMBER: 08450182)****ABBREVIATED BALANCE SHEET**  
**31 March 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	11,134	14,845
<b>CURRENT ASSETS</b>			
Stocks		160,020	136,619
Debtors		11,311	23,870
Cash at bank and in hand		8,420	9,389
		<u>179,751</u>	<u>169,878</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(224,270)</u>	<u>(201,695)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(44,519)</u>	<u>(31,817)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(33,385)</u>	<u>(16,972)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		<u>(33,395)</u>	<u>(16,982)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(33,385)</u>	<u>(16,972)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 December 2015 and were signed by:

Mr G J Turner - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 March 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u>18,613</u>
<b>DEPRECIATION</b>	
At 1 April 2014	3,768
Charge for year	<u>3,711</u>
At 31 March 2015	<u>7,479</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>11,134</u>
At 31 March 2014	<u>14,845</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
10	Ordinary	1.00	<u>10</u>	<u>10</u>

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 1072 of the Companies Act 2006.