

JUNCTION ROAD LOCKSMITHS & SHOE REPAIRS LTD

**Company Registration Number:
08519904 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

JUNCTION ROAD LOCKSMITHS & SHOE REPAIRS LTD

Company Information for the Period Ended 31st May 2015

Director:	HASSAN NASER RASUL
Registered office:	115 Junction Road London N19 5PX
Company Registration Number:	08519904 (England and Wales)

JUNCTION ROAD LOCKSMITHS & SHOE REPAIRS LTD

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,278	1,420
Total fixed assets:		<u>1,278</u>	<u>1,420</u>
Current assets			
Stocks:		185	159
Cash at bank and in hand:		421	335
Total current assets:		<u>606</u>	<u>494</u>
Creditors			
Creditors: amounts falling due within one year		1,421	4,152
Net current assets (liabilities):		<u>(815)</u>	<u>(3,658)</u>
Total assets less current liabilities:		<u>463</u>	<u>(2,238)</u>
Total net assets (liabilities):		<u><u>463</u></u>	<u><u>(2,238)</u></u>

The notes form part of these financial statements

JUNCTION ROAD LOCKSMITHS & SHOE REPAIRS LTD

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		462	(2,239)
Total shareholders funds:		<u>463</u>	<u>(2,238)</u>

For the year ending 31 May 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: HASSAN NASER RASUL

Status: Director

The notes form part of these financial statements

JUNCTION ROAD LOCKSMITHS & SHOE REPAIRS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS HAVE BEEN PREPARED BASED ON HISTORICAL EVENTS

JUNCTION ROAD LOCKSMITHS & SHOE REPAIRS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Tangible assets

	Total
Cost	£
At 01st June 2014:	1,420
At 31st May 2015:	1,420
Depreciation	
Charge for year:	142
At 31st May 2015:	142
Net book value	
At 31st May 2015:	1,278
At 31st May 2014:	1,420

10% depreciation

JUNCTION ROAD LOCKSMITHS & SHOE REPAIRS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

