

JS Enterprises (UK) Ltd
ABBREVIATED ACCOUNTS COVER

JS Enterprises (UK) Ltd

Abbreviated Accounts

31 December 2014

Company No.08677380

JS Enterprises (UK) Ltd
ABBREVIATED BALANCE SHEET
at 31 December 2014

	Notes	2014 £
Current assets		
Stocks		626
Debtors		262
Cash at bank and in hand		6,535
		<hr/> 7,423
Creditors: Amounts falling due within one year		<hr/> (6,329)
Net current assets		1,094
Total assets less current liabilities		1,094
Net assets		<hr/> 1,094
Capital and reserves		
Called up share capital	2	100
Profit and loss account		994
Shareholders' funds		<hr/> 1,094

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the period ended 31 December 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 20 August 2015

And signed on its behalf by:

J. Singh
Director
20 August 2015

**JS Enterprises (UK) Ltd NOTES TO
THE ABBREVIATED ACCOUNTS
for the period ended 31 December 2014**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services.

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Share Capital

	Nominal £	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary	1.00	100	100
			<hr/>
			100

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