Registered number
08838303

Jasmine Technologies Ltd

Abbreviated Accounts

31 January 2015

Jasmine Technologies Ltd

Registered number: 08838303

Abbreviated Balance Sheet

as at 31 January 2015

	Notes		2015
			£
Fixed assets			
Tangible assets	2		1,586
Current assets			
Cash at bank and in hand		21,867	
Creditors: amounts falling due within one year		(111,486)	
Net current liabilities			(89,619)
Net liabilities			(88,033)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(88,034)
Shareholder's funds			(88,033)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Middleton

Director

Approved by the board on 26 August 2015

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	2,114
At 31 January 2015	2,114
Depreciation	
Charge for the year	528
At 31 January 2015	528
Net book value	
At 31 January 2015	1,586

3 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1