

Registered Number 09672283

JFU RESEARCH LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £
Current assets		
Debtors		19,199
Cash at bank and in hand		65,436
		<u>84,635</u>
Creditors: amounts falling due within one year		<u>(12,458)</u>
Net current assets (liabilities)		<u>72,177</u>
Total assets less current liabilities		<u>72,177</u>
Total net assets (liabilities)		<u>72,177</u>
Capital and reserves		
Called up share capital	2	10
Profit and loss account		72,167
Shareholders' funds		<u>72,177</u>

- For the year ending 31 July 2016 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.

Approved by the Board on 17 March 2017

And signed on their behalf by:

Dr J F Unsworth, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represent the amounts receivable for research into upgrading coal waste to high value oil products.

Other accounting policies

Research and development is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same way unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period during which the company is expected to benefit.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
10 Ordinary shares of £1 each	10

During the period ordinary shares of £1 each were allotted and fully paid at par for cash consideration.

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