

**JT IMAGING LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

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30/09/2016

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# JT IMAGING LTD

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# JT IMAGING LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£
<b>Current assets</b>			
Debtors		2,316	
Cash at bank and in hand		80,569	
		<u>82,885</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(9,852)</u>	
<b>Total assets less current liabilities</b>			<u>73,033</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>72,933</u>
<b>Shareholders' funds</b>			<u>73,033</u>

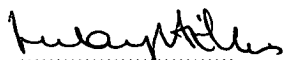
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29-09-2016



Mrs H Ellis

Director

Company Registration No. NI629203

# JT IMAGING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Pensions

The company provides a defined contribution pension scheme, the assets of which are held separately from those of the company in an independently administered fund. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

#### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Share capital

2015  
£

#### Allotted, called up and fully paid

50 Ordinary 'A' shares of £1 each

50

50 Ordinary 'B' shares of £1 each

50

100

### 3 Transactions with directors

	Amount outstanding 2015 £	Maximum in year £
Director's current account	136	136

Directors Peter and Hilary Ellis introduced a loan of £3,604 into the company. They paid for business expenses of £4,646 personally and withdrew £8,386 from the company. As a result the balance owed to the company by Peter and Hilary Ellis at the period end was £136.