Registered Number 08009875

JIMMY'S JAPANESE PARTS LIMITED

Abbreviated Accounts

31 March 2013

JIMMY'S JAPANESE PARTS LIMITED **Registered Number 08009875**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	6,472
		6,472
Current assets		
Stocks		65,000
Debtors	3	175
Cash at bank and in hand		2,635
		67,810
Creditors: amounts falling due within one year	4	(21,124)
Net current assets (liabilities)		46,686
Total assets less current liabilities		53,158
Creditors: amounts falling due after more than one year	4	(58,711)
Total net assets (liabilities)		(5,553)
Capital and reserves		
Called up share capital	5	1
Profit and loss account		(5,554)
Shareholders' funds		(5,553)

- For the year ending 31 March 2013 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 16 December 2013

And signed on their behalf by:
KHYAL MOHAMMED, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period.

Tangible assets depreciation policy
Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Tools and equipment 20% on cost, Commercial Vehicle at 25% on cost and Motor vehicle at 25% on cost.

2 Tangible fixed assets

	£
Cost	
Additions	8,264
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	8,264
Depreciation	
Charge for the year	1,792
On disposals	-
At 31 March 2013	1,792
Net book values	
At 31 March 2013	6,472

3 Debtors

Debtors represents amount receivable for Value added tax refund

4 Creditors

	2013
	£
Secured Debts	79,835

5 Called Up Share Capital
Allotted, called up and fully paid:

	2013

	£
1 Ordinary shares of £1 each	1

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