Registered Number 08516783

JV TRADE LTD

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	2	6,000
		6,000
Current assets		
Debtors	3	24,993
Cash at bank and in hand		13,044
		38,037
Creditors: amounts falling due within one year	4	(43,589)
Net current assets (liabilities)		(5,552)
Total assets less current liabilities		448
Total net assets (liabilities)		448
Capital and reserves		
Called up share capital	5	2
Profit and loss account		446
Shareholders' funds		448

- For the year ending 31 May 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 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 2 February 2015

And signed on their behalf by:
J. Kraus, Director
V. Kraus, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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.

2 Tangible fixed assets

	£
Cost	
Additions	19,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	19,000
Depreciation	
Charge for the year	13,000
On disposals	-
At 31 May 2014	13,000
Net book values	
At 31 May 2014	6,000

3 Debtors

	2014
	£
Debtors include the following amounts due after more than one year	0

all debtors are within one year

4 Creditors

	2014
	£
Secured Debts	43,589

5 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
2 Ordinary shares of £1 each	2

the Companies Act 2006.