

Registered number
09515422

J2 Production Services Ltd

Unaudited Abbreviated Accounts

31 March 2016

J2 Production Services Ltd**Registered number:** 09515422**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	4,588
Current assets		
Debtors		5,214
Cash at bank and in hand		9,199
		<hr/> 14,413
Creditors: amounts falling due within one year		(18,755)
Net current liabilities		<hr/> (4,342)
Net assets		<hr/> <hr/> 246
Capital and reserves		
Called up share capital	3	200
Profit and loss account		46
Shareholders' funds		<hr/> <hr/> 246

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

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

The directors acknowledge their 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.

Mr J Palmer

Director

Approved by the board on 2 June 2016

J2 Production Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 January 2015).

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.

Equipment	25% reducing balance
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Foreign currencies

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

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets	£
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Cost

Additions	6,118
At 31 March 2016	<u>6,118</u>

Depreciation

Charge for the year	1,530
At 31 March 2016	<u>1,530</u>

Net book value

At 31 March 2016	<u>4,588</u>
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3 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
A Ordinary shares	£1 each	100	100

B Ordinary shares	£1 each	100	100
			<hr/>
			200
			<hr/>

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