

Registered Number 00895424

J. SHINE CHARITIES LIMITED

Abbreviated Accounts

29 March 2015

Abbreviated Balance Sheet as at 29 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	12,400	55,700
		<u>12,400</u>	<u>55,700</u>
Current assets			
Debtors		13,893	7,345
Cash at bank and in hand		155,130	148,128
		<u>169,023</u>	<u>155,473</u>
Net current assets (liabilities)		<u>169,023</u>	<u>155,473</u>
Total assets less current liabilities		<u>181,423</u>	<u>211,173</u>
Accruals and deferred income		(1,523)	(1,523)
Total net assets (liabilities)		<u>179,900</u>	<u>209,650</u>
Reserves			
Income and expenditure account		179,900	209,650
Members' funds		<u>179,900</u>	<u>209,650</u>

- For the year ending 29 March 2015 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 23 December 2015

And signed on their behalf by:

M Brunner, Director

Notes to the Abbreviated Accounts for the period ended 29 March 2015

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 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	55,700
Additions	1,500
Disposals	(44,800)
Revaluations	-
Transfers	-
At 29 March 2015	<u>12,400</u>
Depreciation	
At 1 April 2014	0
Charge for the year	0
On disposals	0
At 29 March 2015	<u>0</u>
Net book values	
At 29 March 2015	<u>12,400</u>
At 31 March 2014	<u>55,700</u>

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