

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2014
for
J & S Tee (Sales Development) Limited

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for the year ended 31 December 2014**

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J & S Tee (Sales Development) Limited

**Company Information
for the year ended 31 December 2014**

DIRECTOR: S A Tee

SECRETARY:

REGISTERED OFFICE: Stanley House
49 Dartford Road
Sevenoaks
Kent
TN13 3TE

REGISTERED NUMBER: 03384051 (England and Wales)

ACCOUNTANTS: ah partnership
Chartered Accountants
Stanley House
49 Dartford Road
Sevenoaks
Kent
TN13 3TE

SOLICITORS: Thomson Snell & Passmore
3 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NX

**Abbreviated Balance Sheet
31 December 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		<u>343</u>		<u>467</u>
			343		467
CURRENT ASSETS					
Stocks		5,527		10,020	
Debtors		320		1,554	
Cash at bank		<u>77,020</u>		<u>55,773</u>	
		82,867		67,347	
CREDITORS					
Amounts falling due within one year		<u>65,386</u>		<u>63,554</u>	
NET CURRENT ASSETS			<u>17,481</u>		<u>3,793</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			17,824		4,260
PROVISIONS FOR LIABILITIES			<u>69</u>		<u>93</u>
NET ASSETS			<u>17,755</u>		<u>4,167</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>17,753</u>		<u>4,165</u>
SHAREHOLDERS' FUNDS			<u>17,755</u>		<u>4,167</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 February 2015 and were signed by:

S A Tee - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 December 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	2,582
Additions	165
At 31 December 2014	<u>2,747</u>
DEPRECIATION	
At 1 January 2014	2,115
Charge for year	289
At 31 December 2014	<u>2,404</u>
NET BOOK VALUE	
At 31 December 2014	<u>343</u>
At 31 December 2013	<u>467</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.