

Registered Number 03804818

2.J.F. LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	-	1
		<u>-</u>	<u>1</u>
Current assets			
Debtors		63,720	63,718
Cash at bank and in hand		-	3
		<u>63,720</u>	<u>63,721</u>
Creditors: amounts falling due within one year		<u>(2,016)</u>	<u>(2,018)</u>
Net current assets (liabilities)		<u>61,704</u>	<u>61,703</u>
Total assets less current liabilities		<u>61,704</u>	<u>61,704</u>
Total net assets (liabilities)		<u>61,704</u>	<u>61,704</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		61,604	61,604
Shareholders' funds		<u>61,704</u>	<u>61,704</u>

- For the year ending 31 December 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 30 September 2016

And signed on their behalf by:

R Rogers, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Turnover policy

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

Tangible assets depreciation policy

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

Motor Vehicles 25% Reducing Balance

Office Equipment 33% Straight Line

Other accounting policies**Deferred Taxation**

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for accounting and taxation purposes.

Provision is made at current rates for tax deferred in respect of all material timing differences.

Deferred tax assets are only recognised to the extent that they are regarded as recoverable. The company has not adopted a policy of discounting deferred tax assets and liabilities.

2 Intangible fixed assets

	£
Cost	
At 1 January 2015	1,011
Additions	-
Disposals	(1,011)
Revaluations	-
Transfers	-
At 31 December 2015	<u>0</u>
Amortisation	
At 1 January 2015	1,010
Charge for the year	-
On disposals	(1,010)
At 31 December 2015	<u>0</u>
Net book values	
At 31 December 2015	<u>0</u>
At 31 December 2014	<u>1</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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