

**Registered Number 04425749**

**JFT SPECIALISED WORKS LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	29,775	14,200
		<u>29,775</u>	<u>14,200</u>
<b>Current assets</b>			
Stocks		33,385	15,930
Debtors		316,604	143,439
Cash at bank and in hand		294,962	308,818
		<u>644,951</u>	<u>468,187</u>
<b>Creditors: amounts falling due within one year</b>		<u>(218,940)</u>	<u>(124,693)</u>
<b>Net current assets (liabilities)</b>		<u>426,011</u>	<u>343,494</u>
<b>Total assets less current liabilities</b>		<u>455,786</u>	<u>357,694</u>
<b>Total net assets (liabilities)</b>		<u>455,786</u>	<u>357,694</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		455,784	357,692
<b>Shareholders' funds</b>		<u>455,786</u>	<u>357,694</u>

- For the year ending 31 July 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 19 January 2016

And signed on their behalf by:

**J Tomlinson, Director**

**J Thacker, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 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 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.

**Tangible assets depreciation policy**

Plant and machinery 25% reducing balance

Motor vehicles 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2014	28,615
Additions	25,500
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>54,115</u>
<b>Depreciation</b>	
At 1 August 2014	14,415
Charge for the year	9,925
On disposals	-
At 31 July 2015	<u>24,340</u>
<b>Net book values</b>	
At 31 July 2015	<u>29,775</u>
At 31 July 2014	<u>14,200</u>

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