

Registered Number 04425749

JFT SPECIALISED WORKS LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	20,696	29,775
		<u>20,696</u>	<u>29,775</u>
Current assets			
Stocks		28,016	33,385
Debtors		254,604	316,604
Cash at bank and in hand		495,886	294,962
		<u>778,506</u>	<u>644,951</u>
Creditors: amounts falling due within one year		(185,985)	(218,940)
Net current assets (liabilities)		<u>592,521</u>	<u>426,011</u>
Total assets less current liabilities		<u>613,217</u>	<u>455,786</u>
Total net assets (liabilities)		<u>613,217</u>	<u>455,786</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		613,215	455,784
Shareholders' funds		<u>613,217</u>	<u>455,786</u>

- For the year ending 31 July 2016 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 6 March 2017

And signed on their behalf by:

J Tomlinson, Director

J Thacker, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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

	£
Cost	
At 1 August 2015	54,115
Additions	-
Disposals	(9,855)
Revaluations	-
Transfers	-
At 31 July 2016	<u>44,260</u>
Depreciation	
At 1 August 2015	24,340
Charge for the year	6,899
On disposals	(7,675)
At 31 July 2016	<u>23,564</u>
Net book values	
At 31 July 2016	<u>20,696</u>
At 31 July 2015	<u>29,775</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.