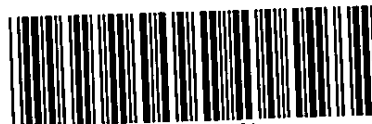


Registered Number
4467802

J A P COMPUTING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31 DECEMBER 2011

WEDNESDAY



A01 *A1H9ZFKP* 12/09/2012 #164
COMPANIES HOUSE

J A P COMPUTING LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011**

	Notes	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible	2		885		259
CURRENT ASSETS					
Debtors – falling due within one year	3	34		1,093	
Cash at Bank		<u>1,761</u>		<u>841</u>	
		1,795		1,934	
CREDITORS					
Amounts falling due within one year	4	<u>(20,292)</u>		<u>(23,789)</u>	
NET CURRENT LIABILITIES			(18,497)		(21,855)
NET LIABILITIES			<u>(17,612)</u>		<u>(21,596)</u>
CAPITAL AND RESERVES					
Called up Share Capital	5		100		100
Profit and Loss Account			(17,712)		(21,696)
TOTAL SHAREHOLDERS' FUNDS			<u>(17,612)</u>		<u>(21,596)</u>

The notes on page 3 and 4 form an integral part of these financial statements

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

For the year ending 31 December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

APPROVED BY THE BOARD



J A Pardon
Director
31 August 2012

J A P COMPUTING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2011

1. ACCOUNTING POLICIES

The abbreviated financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and applicable accounting standards

Turnover

Turnover represents invoiced sales net of value added tax

Tangible Fixed Assets and Depreciation

Depreciation is provided at the following annual rates (straight line method) in order to write off each asset over its estimated useful life

Computer Equipment	50%
Office Equipment	33%
Furniture and Fittings	33%

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2011	1,717
Additions	1,022
Disposals	1,136
At 31 December 2011	<u>1,603</u>
Depreciation	
At 1 January 2011	1,458
Provided during the year	396
Eliminated on disposals	1,136
At 31 December 2011	<u>718</u>
Net Book Value	
At 31 December 2010	<u>259</u>
At 31 December 2011	<u>885</u>

3 DEBTORS

	2011	2010
Trade Debtors	34	1,093

J A P COMPUTING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (continued) FOR THE YEAR ENDED 31 DECEMBER 2011

4 CREDITORS

	2011	2010
Amounts Falling Due Within One Year		
Other Creditors	2,117	2,434
Directors' Current Account	5,722	3,702
Amount due to former Director	<u>12,453</u>	<u>17,653</u>
	<u>20,292</u>	<u>23,789</u>

5. CALLED UP SHARE CAPITAL

	2011	2010
Authorised Share Capital, Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Ordinary Shares of £1 each	<u>100</u>	<u>100</u>

6 TRANSACTIONS WITH DIRECTORS

The amount shown in creditors falling due within one year includes the balance outstanding on the Directors Current Accounts of £5,722 and the amount due to a former director of £12,453 reflecting non-interest bearing loans made since the formation of the company (£2010 – balance outstanding on Directors Current Accounts - £3,702 and to a former director £17,653)