

JAP COMPUTING LIMITED

**Company Registration Number:
04467802 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

JAP COMPUTING LIMITED

Company Information for the Period Ended 31st December 2012

Director:	J A Pardon H C Irlam
Company secretary:	H C Irlam
Registered office:	Hill View House Alweston Sherborne Dorset DT9 5JR
Company Registration Number:	04467802 (England and Wales)

JAP COMPUTING LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	758	885
Total fixed assets:		<u>758</u>	<u>885</u>
Current assets			
Debtors:	5	1,826	34
Cash at bank and in hand:		858	1,761
Total current assets:		<u>2,684</u>	<u>1,795</u>
Creditors			
Creditors: amounts falling due within one year	6	18,415	20,292
Net current assets (liabilities):		<u>(15,731)</u>	<u>(18,497)</u>
Total assets less current liabilities:		<u>(14,973)</u>	<u>(17,612)</u>
Total net assets (liabilities):		<u><u>(14,973)</u></u>	<u><u>(17,612)</u></u>

The notes form part of these financial statements

JAP COMPUTING LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		(15,073)	(17,712)
Total shareholders funds:		<u>(14,973)</u>	<u>(17,612)</u>

For the year ending 31 December 2012 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.

The financial statements were approved by the Board of Directors on 21 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J A Pardon
Status: Director

The notes form part of these financial statements

JAP COMPUTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents invoiced sales net of value added tax

Tangible fixed assets depreciation policy

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%

JAP COMPUTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

4. Tangible assets

	Total
Cost	£
At 01st January 2012:	1,603
Additions:	528
Disposals:	504
At 31st December 2012:	1,627
Depreciation	
At 01st January 2012:	718
Charge for year:	579
On disposals:	428
At 31st December 2012:	869
Net book value	
At 31st December 2012:	758
At 31st December 2011:	885

JAP COMPUTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

5. Debtors

	2012	2011
	£	£
Trade debtors:	1,826	34
Total:	<u>1,826</u>	<u>34</u>

JAP COMPUTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Other creditors:	18,415	20,292
Total:	<u>18,415</u>	<u>20,292</u>

JAP COMPUTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

8 . Transactions with directors

Name of director receiving advance or credit:	J A Pardon
Description of the transaction:	Company expenses incurred not reimbursed
Balance at 01st January 2012:	4,722
Advances or credits made:	3,897
Balance at 31st December 2012:	<u>8,619</u>

Name of director receiving advance or credit:	H C Irlam
Description of the transaction:	Company expenses incurred not reimbursed
Balance at 01st January 2012:	1,000
Balance at 31st December 2012:	<u>1,000</u>

