

JAP COMPUTING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

JAP COMPUTING LIMITED

Company Information for the Period Ended 31st December 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	4	732	758
Total fixed assets:		<u>732</u>	<u>758</u>
Current assets			
Stocks:		0	0
Debtors:		346	1,826
Cash at bank and in hand:		772	858
Total current assets:		<u>1,118</u>	<u>2,684</u>
Creditors			
Creditors: amounts falling due within one year		15,610	18,415
Net current assets (liabilities):		<u>(14,492)</u>	<u>(15,731)</u>
Total assets less current liabilities:		(13,760)	(14,973)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(13,760)</u>	<u>(14,973)</u>

The notes form part of these financial statements

JAP COMPUTING LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	100	100
Revaluation reserve:		0	0
Profit and Loss account:		(13,860)	(15,073)
Total shareholders funds:		<u>(13,760)</u>	<u>(14,973)</u>

For the year ending 31 December 2013 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 13 September 2014

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 2013

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 it's 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 2013

4. Tangible assets

	Total
Cost	£
At 01st January 2013:	1,627
Additions:	880
At 31st December 2013:	2,507
Depreciation	
At 01st January 2013:	869
Charge for year:	906
At 31st December 2013:	1,775
Net book value	
At 31st December 2013:	732
At 31st December 2012:	758

JAP COMPUTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

JAP COMPUTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

6 . 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 2013:		8,619
Advances or credits made:		2,437
Balance at 31st December 2013:		<u>11,056</u>
Name of director receiving advance or credit:	H C Irlam	
Description of the transaction:	Company expenses incurred, not reimbursed	
Balance at 01st January 2013:		1,000
Balance at 31st December 2013:		<u>1,000</u>

