

Registered Number 05657767

JKL MINIBUS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	12,926	8,407
		<u>12,926</u>	<u>8,407</u>
Current assets			
Debtors		23,358	41,134
Cash at bank and in hand		1,000	1,266
		<u>24,358</u>	<u>42,400</u>
Creditors: amounts falling due within one year		(23,738)	(53,473)
Net current assets (liabilities)		<u>620</u>	<u>(11,073)</u>
Total assets less current liabilities		<u>13,546</u>	<u>(2,666)</u>
Total net assets (liabilities)		<u>13,546</u>	<u>(2,666)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		13,544	(2,668)
Shareholders' funds		<u>13,546</u>	<u>(2,666)</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.

Approved by the Board on 4 August 2014

And signed on their behalf by:

Mr J J Read, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 amounts receivable for goods and services net of VAT.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% reducing balance

Fixtures, fittings and equipment 25% reducing balance

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	46,874
Additions	8,529
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>55,403</u>
Depreciation	
At 1 January 2013	38,467
Charge for the year	4,010
On disposals	-
At 31 December 2013	<u>42,477</u>
Net book values	
At 31 December 2013	<u>12,926</u>
At 31 December 2012	<u>8,407</u>

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