Registered Number 05813720

GENUINE JAYJAYS LTD

Abbreviated Accounts

31 December 2013

GENUINE JAYJAYS LTD **Registered Number 05813720**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	20,707	27,609
		20,707	27,609
Current assets			
Stocks		85,000	80,000
Debtors		25,000	48,753
Cash at bank and in hand		380	2,283
		110,380	131,036
Creditors: amounts falling due within one year		(36,500)	(59,821)
Net current assets (liabilities)		73,880	71,215
Total assets less current liabilities		94,587	98,824
Creditors: amounts falling due after more than one year		(160,000)	(168,014)
Total net assets (liabilities)		(65,413)	(69,190)
Capital and reserves			
Called up share capital		100	5
Profit and loss account		(65,513)	(69,195)
Shareholders' funds		(65,413)	(69,190)

- 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 31 August 2014

And signed on their behalf by:
J Beecroft, Director

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

1 Accounting Policies

Other accounting policies

The accounts have been prepared on a going concern basis with the knowledge that members agreed in December 2013 that the Company's share capital would be increased shortly after the Balance Sheet by the issue of more than £150,000; the source of that capital injection would be by repayment of what is currently shown as liabilities repayable after more than one year.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	71,111
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	71,111
Depreciation	
At 1 January 2013	43,502
Charge for the year	6,902
On disposals	-
At 31 December 2013	50,404
Net book values	
At 31 December 2013	20,707
At 31 December 2012	27,609

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