Registered Number 05828406

J.P. SCARLET & ASSOCIATES LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,490	1,094
		1,490	1,094
Current assets			
Cash at bank and in hand		45,747	45,597
		45,747	45,597
Creditors: amounts falling due within one year		(46,737)	(46,153)
Net current assets (liabilities)		(990)	(556)
Total assets less current liabilities		500	538
Provisions for liabilities		(298)	(219)
Total net assets (liabilities)		202	319
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		102	219
Shareholders' funds		202	319

- For the year ending 30 November 2014 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 29 August 2015

And signed on their behalf by:
Mr Ian Stoppani, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

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

Fixtures, fittings
and equipment - 25% straight line

Computer
Equipment - 33.33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	3,234
Additions	1,414
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	4,648
Depreciation	
At 1 December 2013	2,140
Charge for the year	1,018
On disposals	-
At 30 November 2014	3,158
Net book values	
At 30 November 2014	1,490
At 30 November 2013	1,094

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
100 Ordinary shares of £1 each	100	100