

Registration number 06418196

J's Subs Limited
Abbreviated accounts
for the year ended 31 March 2013

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J's Subs Limited

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J's Subs Limited

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		55,333		69,806
Current assets					
Stocks		812		-	
Debtors		577		-	
Cash at bank and in hand		24,511		20,655	
		<u>25,900</u>		<u>20,655</u>	
Creditors: amounts falling due within one year		<u>(80,959)</u>		<u>(90,122)</u>	
Net current liabilities			<u>(55,059)</u>		<u>(69,467)</u>
Total assets less current liabilities			274		339
Net assets			<u>274</u>		<u>339</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			273		338
Shareholders' funds			<u>274</u>		<u>339</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

J's Subs Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 20 August 2013 and signed on its behalf by



Janette Elizabeth Geeves
Director

Registration number 06418196

The notes on pages 3 to 4 form an integral part of these financial statements.

J's Subs Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	25% reducing balance method
Motor vehicles	-	25% reducing balance method

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2012	166,741
At 31 March 2013	166,741
Depreciation	
At 1 April 2012	96,935
Charge for year	14,473
At 31 March 2013	111,408
Net book values	
At 31 March 2013	55,333
At 31 March 2012	69,806

J's Subs Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

continued

3. Share capital	2013 £	2012 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>