
JT INTERIM MANAGEMENT LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

JT INTERIM MANAGEMENT LIMITED
REGISTERED NUMBER: 06648705

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		1,466		1,955
CURRENT ASSETS					
Debtors		191,501		128,559	
Cash at bank		83,469		79,363	
		<u>274,970</u>		<u>207,922</u>	
CREDITORS: amounts falling due within one year		<u>(39,726)</u>		<u>(37,386)</u>	
NET CURRENT ASSETS			<u>235,244</u>		<u>170,536</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>236,710</u>		<u>172,491</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>236,610</u>		<u>172,391</u>
SHAREHOLDERS' FUNDS			<u>236,710</u>		<u>172,491</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 18 August 2016.

P S Beswick

Director

The notes on pages 2 to 3 form part of these financial statements.

JT INTERIM MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	- 25% reducing balance
Office equipment	- 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2015 and 31 December 2015	<u>4,500</u>
Depreciation	
At 1 January 2015	2,545
Charge for the year	<u>489</u>
At 31 December 2015	<u>3,034</u>
Net book value	
At 31 December 2015	<u>1,466</u>
At 31 December 2014	<u>1,955</u>

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
51 Ordinary A shares of £1 each	51	51
49 Ordinary B shares of £1 each	49	49
	<u>100</u>	<u>100</u>

JT INTERIM MANAGEMENT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

4. CONTROLLING PARTY

P S Beswick is the controlling party by virtue of his shareholdings.

Page 3

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.