REGISTERED NUMBER: 08351025 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

FOR

JAS 89 LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

JAS 89 LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2015

DIRECTOR:	Jasvinder Kaur Battu
REGISTERED OFFICE:	559 Melton Road Rushey Mead Leicester Leicestershire LE4 7SJ
REGISTERED NUMBER:	08351025 (England and Wales)
ACCOUNTANTS:	Gutteridge Scanlan Chartered Accountants 5 High View Close Hamilton Office Park Hamilton Leicester Leicestershire LE4 9LJ

ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		**543**		503
CURRENT ASSETS					
Debtors		**7,133**		3,425	
Cash at bank		**44,593**		42,722	
		51,726		46,147	
CREDITORS					
Amounts falling due within one year		**41,041**		31,642	
NET CURRENT ASSETS			**10,685**		14,505
TOTAL ASSETS LESS CURRENT LIABILITIES			**11,228**		15,008
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**11,227**		15,007
SHAREHOLDERS' FUNDS			**11,228**		15,008

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 June 2015 and were signed by:

Jasvinder Kaur Battu - Director

The notes form part of these abbreviated accounts

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

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2014	632
Additions	449
Disposals	(348)
At 31 January 2015	733
DEPRECIATION	
At 1 February 2014	129
Charge for year	148
Eliminated on disposal	(87)
At 31 January 2015	190
NET BOOK VALUE	
At 31 January 2015	543
At 31 January 2014	503

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	1	1