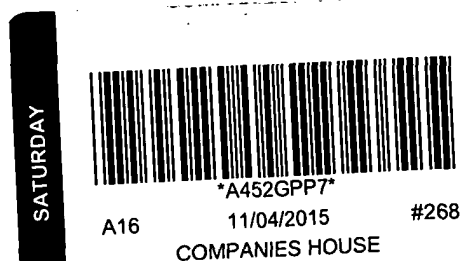


AMENDING

COMPANY REGISTRATION NUMBER 08390110

JLS PUBLICANS LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2014



OPASS BILLINGS WILSON & HONEY LLP

Chartered Certified Accountants

Numeric House
98 Station Road
Sidcup
Kent
DA15 7BY

JLS PUBLICANS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 5 FEBRUARY 2013 TO 31 MARCH 2014

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JLS PUBLICANS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	£	31 Mar 14 £
Fixed assets	2		
Tangible assets			39,734
Current assets			
Stocks		12,791	
Debtors		5,752	
Cash at bank and in hand		35,938	
		54,481	
Creditors: Amounts falling due within one year		114,926	
Net current liabilities			(60,445)
Total assets less current liabilities			(20,711)
Capital and reserves			
Called-up equity share capital	3		100
Profit and loss account			(20,811)
Deficit			(20,711)

For the period from 5 February 2013 to 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 16-3-15, and are signed on their behalf by:



.....
Mr S Weal

Company Registration Number: 08390110

The notes on pages 2 to 3 form part of these abbreviated accounts.

JLS PUBLICANS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 5 FEBRUARY 2013 TO 31 MARCH 2014

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% Reducing balance
Fixtures & Fittings	- 25% Reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Fixed assets

	Tangible Assets £
Cost	
Additions	45,997
At 31 March 2014	<u>45,997</u>
Depreciation	
Charge for period	6,263
At 31 March 2014	<u>6,263</u>
Net book value	
At 31 March 2014	<u>39,734</u>
At 4 February 2013	<u>-</u>

JLS PUBLICANS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 5 FEBRUARY 2013 TO 31 MARCH 2014

3. Share capital

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>