

**JIN DESIGNS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Bainbridge Lewis

24a Castle Street
Brighton
BN1 2HD

Jin Designs Limited
Company No. 08490392
Abbreviated Balance Sheet 31 March 2015

		31 March 2015		Period to 31 March 2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,201		1,264
			2,201		1,264
CURRENT ASSETS					
Stocks		13,820		5,146	
Debtors		1,270		708	
Cash at bank and in hand		4,932		2,117	
		20,022		7,971	
Creditors: Amounts Falling Due Within One Year					
		(62,146)		(29,662)	
NET CURRENT ASSETS (LIABILITIES)					
			(42,124)		(21,691)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(39,923)		(20,427)
NET ASSETS					
			(39,923)		(20,427)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			(40,023)		(20,527)
SHAREHOLDERS' FUNDS					
			(39,923)		(20,427)

Jin Designs Limited
Company No. 08490392
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Miss Virginia Ursell

20 October 2015

Jin Designs Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Going Concern Disclosure

The financial statements have been prepared on the going concern basis as the director has given an undertaking to support the company for the foreseeable future.

1.3 . Turnover

Turnover comprises the value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.4 . 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33.33% straight line
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1.5 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

2 . Tangible Assets

	Total
Cost	£
As at 1 April 2014	1,700
Additions	1,604
	<hr/>
As at 31 March 2015	3,304
	<hr/> <hr/>
Depreciation	
As at 1 April 2014	436
Provided during the period	667
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As at 31 March 2015	1,103
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Net Book Value	
As at 31 March 2015	2,201
	<hr/> <hr/>
As at 1 April 2014	1,264
	<hr/> <hr/>

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Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2015

3 . Share Capital

	Value	Number	31 March 2015	Period to 31 March 2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	100	100	100
		<u> </u>	<u> </u>	<u> </u>

4 . Transactions With and Loans to Directors

Included within creditors is the following loan from the director:

	As at 1 April 2014	Amounts advanced	Amounts repaid	As at 31 March 2015
	£	£	£	£
Miss Virginia Ursell	29,662	30,359	143	59,878
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

The above loan is unsecured, interest free and repayable on demand.

The director made a use of home claim of £393 during the period (2014: £612).

5 . Ultimate Controlling Party

The company's ultimate controlling party is Virginia Ursell by virtue of her ownership of 100% of the issued share capital in the company.

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.