

Registered Number 08513959

J&N AT CAB LTD

Abbreviated Accounts

31 May 2014

Balance Sheet as at 31 May 2014

	Notes	2014	
		£	£
Fixed assets	2		
Tangible		16,335	
		<u>16,335</u>	<u></u>
Current assets			
Stocks		4,975	
Debtors		5,973	
Cash at bank and in hand		2,178	
Total current assets		<u>13,126</u>	<u></u>
Creditors: amounts falling due within one year		(42,955)	
Net current assets (liabilities)		(29,829)	
Total assets less current liabilities		<u>(13,494)</u>	<u></u>
Total net assets (liabilities)		<u>(13,494)</u>	<u></u>
Capital and reserves			
Called up share capital	4	1	
Profit and loss account		(13,495)	

Shareholders funds

(13,494)

- a. For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 January 2015

And signed on their behalf by:

Mr J M Lang, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 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

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

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

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings 0% Method for Fixtures & fittings

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
Additions	21,780	21,780
At 31 May 2014	<u>21,780</u>	<u>21,780</u>
Depreciation		
Charge for year	5,445	5,445
At 31 May 2014	<u>5,445</u>	<u>5,445</u>
Net Book Value		
At 31 May 2014	16,335	16,335

3 Creditors: amounts falling due after more than one year

4 Share capital

	2014
	£
Authorised share capital:	
10 Ordinary of £0.10 each	1
Allotted, called up and fully paid:	
10 Ordinary of £0.10 each	1