

**JAVELIN HR LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015**

C.S. Watson & Co

Suite OWS  
Central House  
High Street  
Ongar  
CM5 9AA

Javelin HR Limited  
Company No. 9283587  
Abbreviated Balance Sheet 31 October 2015

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		2015	
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	2		2,926
			<u>2,926</u>
<b>CURRENT ASSETS</b>			
Debtors		979	
Cash at bank and in hand		9,156	
		<u>10,135</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(17,186)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(7,051)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(4,125)</u>
<b>NET ASSETS</b>			<u>(4,125)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and Loss Account			<u>(4,127)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(4,125)</u>

**Javelin HR Limited**  
**Company No. 9283587**  
**Abbreviated Balance Sheet (continued) 31 October 2015**

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For the year ending 31 October 2015 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 in accordance with section 476 of the Companies Act 2006.
- 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 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

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**Mrs Suzanne White**

**03/06/2016**

**Javelin HR Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 October 2015**

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**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 . Turnover**

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

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

Plant & Machinery	25
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 28 October 2014	-
Additions	3,901
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As at 31 October 2015	3,901
	<hr/> <hr/>
<b>Depreciation</b>	
As at 28 October 2014	-
Provided during the period	975
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As at 31 October 2015	975
	<hr/> <hr/>
<b>Net Book Value</b>	
As at 31 October 2015	2,926
	<hr/> <hr/>
As at 28 October 2014	-
	<hr/> <hr/>

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>
Ordinary shares	1,000	2	2
		<hr/>	<hr/>



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