

**Registered Number 09676393**

**J N TEXTILE UK LTD**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016
		£
<b>Fixed assets</b>		
Tangible assets	2	2,700
		<u>2,700</u>
<b>Current assets</b>		
Debtors		874
Cash at bank and in hand		23,982
		<u>24,856</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,385)</u>
<b>Net current assets (liabilities)</b>		<u>20,471</u>
<b>Total assets less current liabilities</b>		<u>23,171</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(20,000)</u>
<b>Total net assets (liabilities)</b>		<u><u>3,171</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		3,071
<b>Shareholders' funds</b>		<u><u>3,171</u></u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 April 2017

And signed on their behalf by:

**NAEEM IQBAL, Director**

**MIRZA H AHMAD, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts receivable for agency services provided for sale of textile goods.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 20% p.a. reducing balance

**Other accounting policies****Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	3,375
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>3,375</u>
<b>Depreciation</b>	
Charge for the year	675
On disposals	-
At 31 July 2016	<u>675</u>
<b>Net book values</b>	
At 31 July 2016	<u><u>2,700</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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