A & S Jost (Northern Ireland) Limited

Abbreviated Accounts

For the year ended 31 December 2014

A & S JOST (NORTHERN IRELAND) LIMITED

Financial statements for the year ended 31 December 2014

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A & S JOST (NORTHERN IRELAND) LIMITED

Abbreviated balance sheet as at 31 December 2014

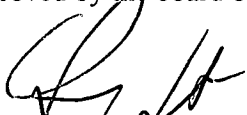|	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand		2,994	2,994
Creditors: amounts falling due within one year		(3,000)	(3,000)
Net current liabilities		(6)	(6)
Current liabilities less total assets		(6)	(6)
Capital and reserves			
Called up share capital	2	2	2
Deficit on profit and loss account		(8)	(8)
Shareholders' funds		(6)	(6)

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors on ...19|2015... and signed on its behalf.

_____ G M Jost - Director

_____ H J M Jost - Director

Company Registration No: NI025999

The notes on pages 2 to 2 form part of these financial statements.

1 **Accounting policies**

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

2 **Called-up share capital**

	2014 £	2013 £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	2	2