

**JND UNIQUE LTD UNAUDITED ABBREVIATED
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31
OCTOBER 2015**

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JND UNIQUE LTD

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JND UNIQUE LTD

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,271		2,040
Current assets					
Debtors		299		100	
Cash at bank and in hand		3,688		143	
		3,987		243	
Creditors: amounts falling due within one year		(5,755)		(1,914)	
Net current liabilities			(1,768)		(1,671)
Total assets less current liabilities			503		369
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			403		269
Shareholders' funds			503		369

For the financial year ended 31 OCTOBER 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 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 31 October 2015



S OWOAJE
Director

Company Registration No. 08738299

JND UNIQUE LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 18% on RBM

2 Fixed assets

Tangible assets

£

Cost

At 1 May 2014

2,550

Additions

731

At 31 OCTOBER 2015

3,280

Depreciation

At 1 May 2014

510

Charge for the year

499

At 31 OCTOBER 2015

1,009

Net book value

At 31 OCTOBER 2015

2,271

At 31 OCTOBER 2014

2,040

3 Share capital

2015

£

2014

3

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100