

Registered Number 05827981

J & S PROJECT LIMITED

Abbreviated Accounts

24 May 2015

Abbreviated Balance Sheet as at 24 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	15,000	15,000
Tangible assets	3	13,699	16,546
		<u>28,699</u>	<u>31,546</u>
Current assets			
Debtors		111,926	47,297
Cash at bank and in hand		113,610	137,702
		<u>225,536</u>	<u>184,999</u>
Creditors: amounts falling due within one year		<u>(166,806)</u>	<u>(136,262)</u>
Net current assets (liabilities)		<u>58,730</u>	<u>48,737</u>
Total assets less current liabilities		<u>87,429</u>	<u>80,283</u>
Total net assets (liabilities)		<u>87,429</u>	<u>80,283</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		87,425	80,279
Shareholders' funds		<u>87,429</u>	<u>80,283</u>

- For the year ending 24 May 2015 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 25 May 2016

And signed on their behalf by:

J Painter, Director

Notes to the Abbreviated Accounts for the period ended 24 May 2015

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.

2 Intangible fixed assets

	£
Cost	
At 26 May 2014	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 24 May 2015	<u>15,000</u>
Amortisation	
At 26 May 2014	-
Charge for the year	-
On disposals	-
At 24 May 2015	<u>-</u>
Net book values	
At 24 May 2015	<u>15,000</u>
At 25 May 2014	<u>15,000</u>

3 Tangible fixed assets

	£
Cost	
At 26 May 2014	56,443
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 24 May 2015	<u>56,443</u>
Depreciation	
At 26 May 2014	39,897
Charge for the year	2,847
On disposals	-
At 24 May 2015	<u>42,744</u>
Net book values	
At 24 May 2015	<u>13,699</u>

At 25 May 2014

16,546

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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 1072 of the Companies Act 2006.