

JORMAX WINDBREAKS LTD

**Company Registration Number:
08268326 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

JORMAX WINDBREAKS LTD

Company Information for the Period Ended 30th September 2015

Director:	Bryn Wozencroft
Registered office:	8a Hillberry Road Forest View Park Cinderford Glos GL14 2JD
Company Registration Number:	08268326 (England and Wales)

JORMAX WINDBREAKS LTD

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,941	2,362
Total fixed assets:		1,941	2,362
Current assets			
Stocks:		10,250	10,250
Cash at bank and in hand:		79,213	40,289
Total current assets:		89,463	50,539
Creditors			
Creditors: amounts falling due within one year		24,001	18,051
Net current assets (liabilities):		65,462	32,488
Total assets less current liabilities:		67,403	34,850
Total net assets (liabilities):		67,403	34,850

The notes form part of these financial statements

JORMAX WINDBREAKS LTD

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		67,402	34,849
Total shareholders funds:		<u>67,403</u>	<u>34,850</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bryn Wozencroft
Status: Director

The notes form part of these financial statements

JORMAX WINDBREAKS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with the Financial reporting Standard for Smaller Entities (effective January 2007)

Turnover policy

Turnover represents the full value, exclusive of VAT, of goods provided to customers

Tangible fixed assets depreciation policy

Depreciation has been provided at 20% straight line, in order to write off assets over their estimated useful lives

JORMAX WINDBREAKS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Tangible assets

	Total
Cost	£
At 01st October 2014:	3,936
Additions:	458
At 30th September 2015:	4,394
Depreciation	
At 01st October 2014:	1,574
Charge for year:	879
At 30th September 2015:	2,453
Net book value	
At 30th September 2015:	1,941
At 30th September 2014:	2,362

JORMAX WINDBREAKS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

