

Registered Number 05827981

J & S PROJECT LIMITED

Abbreviated Accounts

23 May 2016

Abbreviated Balance Sheet as at 23 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	15,000	15,000
Tangible assets	3	11,371	13,699
		<u>26,371</u>	<u>28,699</u>
Current assets			
Debtors		167,269	111,926
Cash at bank and in hand		71,154	113,610
		<u>238,423</u>	<u>225,536</u>
Creditors: amounts falling due within one year		<u>(174,703)</u>	<u>(166,806)</u>
Net current assets (liabilities)		<u>63,720</u>	<u>58,730</u>
Total assets less current liabilities		<u>90,091</u>	<u>87,429</u>
Total net assets (liabilities)		<u>90,091</u>	<u>87,429</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		90,087	87,425
Shareholders' funds		<u>90,091</u>	<u>87,429</u>

- For the year ending 23 May 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 23 May 2017

And signed on their behalf by:

J Painter, Director

Notes to the Abbreviated Accounts for the period ended 23 May 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.

2 Intangible fixed assets

	£
Cost	
At 25 May 2015	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 23 May 2016	<u>15,000</u>
Amortisation	
At 25 May 2015	-
Charge for the year	-
On disposals	-
At 23 May 2016	<u>-</u>
Net book values	
At 23 May 2016	<u>15,000</u>
At 24 May 2015	<u>15,000</u>

3 Tangible fixed assets

	£
Cost	
At 25 May 2015	56,443
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 23 May 2016	<u>56,443</u>
Depreciation	
At 25 May 2015	42,744
Charge for the year	2,328
On disposals	-
At 23 May 2016	<u>45,072</u>
Net book values	
At 23 May 2016	<u>11,371</u>

At 24 May 2015

13,699

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</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.