

Registered Number: 08495165

England and Wales

JP Workwear Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 30 April 2014

JP Workwear Limited
Contents Page
For the period ended 30 April 2014

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

JP Workwear Limited
Abbreviated Balance Sheet
As at 30 April 2014

	Notes	2014 £
Current assets		
Debtors		1,066
Cash at bank and in hand		251
		1,317
Creditors: amounts falling due within one year		(1,639)
Net current liabilities		(322)
Total assets less current liabilities		(322)
Net assets/liabilities		(322)
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(422)
Shareholders funds		(322)

For the period ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges her 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.

Signed on behalf of the board of directors

G M Phillips Director

Date approved by the board: 16 January 2015

JP Workwear Limited
Notes to the Abbreviated Financial Statements
For the period ended 30 April 2014

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Share capital

Allotted called up and fully paid

100 Ordinary shares of £1.00 each

2014

£

100

100

100 Ordinary £1.00 shares have been issued during the period at par for a cash consideration of £100.

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.