

Registered Number 03863268

JASMIN'S LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	33,000	35,200
Tangible assets	3	11,309	12,093
		<u>44,309</u>	<u>47,293</u>
Current assets			
Stocks		-	3,750
Debtors		-	7,578
Cash at bank and in hand		331	6,378
		<u>331</u>	<u>17,706</u>
Creditors: amounts falling due within one year		<u>(72,540)</u>	<u>(89,540)</u>
Net current assets (liabilities)		<u>(72,209)</u>	<u>(71,834)</u>
Total assets less current liabilities		<u>(27,900)</u>	<u>(24,541)</u>
Total net assets (liabilities)		<u>(27,900)</u>	<u>(24,541)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(27,902)	(24,543)
Shareholders' funds		<u>(27,900)</u>	<u>(24,541)</u>

- For the year ending 31 January 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 7 October 2015

And signed on their behalf by:

Mrs P Panesar, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the net value of goods and services supplied by company, net of value added tax and trade discounts.

Tangible assets depreciation policy

Plant and Machinery - 15% on reducing balance

Fixtures, fittings

and equipment - 15% on reducing balance

Other accounting policies

Stock : Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 February 2014	44,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>44,000</u>
Amortisation	
At 1 February 2014	8,800
Charge for the year	2,200
On disposals	-
At 31 January 2015	<u>11,000</u>
Net book values	
At 31 January 2015	<u>33,000</u>
At 31 January 2014	<u>35,200</u>

Goodwill : Acquired goodwill is written off in equal annual installments over its estimated useful economic life of 20 years.

3 Tangible fixed assets

	£
Cost	

At 1 February 2014	43,697
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>43,697</u>
Depreciation	
At 1 February 2014	31,604
Charge for the year	784
On disposals	-
At 31 January 2015	<u>32,388</u>
Net book values	
At 31 January 2015	<u>11,309</u>
At 31 January 2014	<u>12,093</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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