

REGISTERED NUMBER: 07461289 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2015

for

J K Travel (Bfd) Limited

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for the Year Ended 31 December 2015**

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J K Travel (Bfd) Limited

**Company Information
for the Year Ended 31 December 2015**

DIRECTORS:

MR M ASIF
MR A QURESHI

REGISTERED OFFICE:

248 Whetley Lane
manningham
Bradford
West Yorkshire
BD8 9DJ

REGISTERED NUMBER:

07461289 (England and Wales)

ACCOUNTANTS:

Abraham Chartered Certified Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

J K Travel (Bfd) Limited (Registered number: 07461289)

**Abbreviated Balance Sheet
31 December 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	3,318	3,515
CURRENT ASSETS			
Debtors		137,294	124,985
Cash at bank and in hand		<u>38,636</u>	<u>2,098</u>
		175,930	127,083
CREDITORS			
Amounts falling due within one year		<u>(162,504)</u>	<u>(121,831)</u>
NET CURRENT ASSETS		<u>13,426</u>	<u>5,252</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,744</u>	<u>8,767</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>16,644</u>	<u>8,667</u>
SHAREHOLDERS' FUNDS		<u>16,744</u>	<u>8,767</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

J K Travel (Bfd) Limited (Registered number: 07461289)

Abbreviated Balance Sheet - continued
31 December 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 August 2016 and were signed on its behalf by:

MR A QURESHI - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	9,268
Additions	909
At 31 December 2015	<u>10,177</u>
DEPRECIATION	
At 1 January 2015	5,753
Charge for year	1,106
At 31 December 2015	<u>6,859</u>
NET BOOK VALUE	
At 31 December 2015	<u>3,318</u>
At 31 December 2014	<u>3,515</u>

J K Travel (Bfd) Limited (Registered number: 07461289)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u>100</u>	<u>100</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.