REGISTERED NUMBER: 07699250 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

JAP Solutions Limited

Contents of the Abbreviated Accounts for the Year Ended 30 September 2013

Company Information
for the Year Ended 30 September 2013

DIRECTOR:	J A Pinder
SECRETARY:	
REGISTERED OFFICE:	30 Dutton House Southmere Drive Abbey Wood London SE2 9AE
REGISTERED NUMBER:	07699250 (England and Wales)
ACCOUNTANTS:	Parkinson (UK) Limited 2nd Floor, The Portergate Ecclesall Road Sheffield South Yorkshire S11 8NX

Abbreviated Balance Sheet
30 September 2013

	Notes	30.9.13	30.9.12
		£	£
CURRENT ASSETS			
Debtors		**9,200**	17,640
Cash at bank		**21,785**	7,395
		30,985	25,035
CREDITORS			
Amounts falling due within one year		**30,903**	17,000
NET CURRENT ASSETS		**82**	8,035
TOTAL ASSETS LESS CURRENT LIABILITIES		**82**	8,035
CAPITAL AND RESERVES			
Called up share capital	2	**1**	1
Profit and loss account		**81**	8,034
SHAREHOLDERS' FUNDS		**82**	8,035

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 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 director on 13 February 2014 and were signed by:

J A Pinder - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2013

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 April 2008).

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

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.9.13** **£**	30.9.12 £
1	Ordinary	£1	**1**	1