

REGISTERED NUMBER: 07780085 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

20 SEPTEMBER 2011 TO 30 SEPTEMBER 2012

FOR

JELPRINT LTD

TUESDAY



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04/06/2013

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COMPANIES HOUSE

JELPRINT LTD (REGISTERED NUMBER: 07780085)

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JELPRINT LTD

COMPANY INFORMATION
FOR THE PERIOD 20 SEPTEMBER 2011 TO 30 SEPTEMBER 2012

DIRECTOR

A P Clarke

REGISTERED OFFICE:

Croft Chambers
11 Bancroft
Hitchin
Herts
SG5 1JQ

REGISTERED NUMBER:

07780085 (England and Wales)

ACCOUNTANTS.

Bradshaw Johnson
Chartered Accountants
Croft Chambers
11 Bancroft
Hitchin
Hertfordshire
SG5 1JQ

JELPRINT LTD (REGISTERED NUMBER: 07780085)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		14,718
CURRENT ASSETS			
Debtors		5,236	
Cash at bank and in hand		38,181	
		<hr/>	
		43,417	
CREDITORS			
Amounts falling due within one year		40,772	
		<hr/>	
NET CURRENT ASSETS			2,645
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			17,363
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			17,361
			<hr/>
SHAREHOLDERS' FUNDS			17,363
			<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012

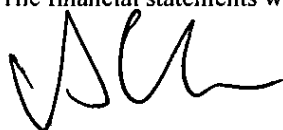
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

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 3 May 2013 and were signed by



A P Clarke - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 20 SEPTEMBER 2011 TO 30 SEPTEMBER 2012

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

Tangible fixed assets

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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	20,377
At 30 September 2012	20,377
DEPRECIATION	
Charge for period	5,659
At 30 September 2012	5,659
NET BOOK VALUE	
At 30 September 2012	14,718

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period