

Registered Number 08426561

JACBARN LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	16,381	20,442
		<u>16,381</u>	<u>20,442</u>
Current assets			
Debtors		-	24,420
Cash at bank and in hand		38,034	11,278
		<u>38,034</u>	<u>35,698</u>
Creditors: amounts falling due within one year		<u>(8,731)</u>	<u>(12,955)</u>
Net current assets (liabilities)		<u>29,303</u>	<u>22,743</u>
Total assets less current liabilities		<u>45,684</u>	<u>43,185</u>
Total net assets (liabilities)		<u>45,684</u>	<u>43,185</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		45,584	43,085
Shareholders' funds		<u>45,684</u>	<u>43,185</u>

- For the year ending 30 April 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 8 December 2015

And signed on their behalf by:

C R Nelson, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit & loss account represents amounts invoiced during the year exclusive of VAT

Tangible assets depreciation policy

Depreciation is provided to write off the cost of an asset less its estimated residual value over its useful economic life as follows:

Motor Vehicles 25% net book value

Equipment 25% net book value

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	27,256
Additions	1,399
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>28,655</u>
Depreciation	
At 1 May 2014	6,814
Charge for the year	5,460
On disposals	-
At 30 April 2015	<u>12,274</u>
Net book values	
At 30 April 2015	<u>16,381</u>
At 30 April 2014	<u>20,442</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.