

Abbreviated Unaudited Accounts
for the Period 1 June 2014 to 31 March 2015
for
JPPK Ltd

JPPK Ltd (Registered number: SC450438)

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for the Period 1 June 2014 to 31 March 2015

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JPPK Ltd

Company Information
for the Period 1 June 2014 to 31 March 2015

DIRECTOR: J N McLaughlin

REGISTERED OFFICE: 76 Dumbarton Road
Clydebank
Glasgow
G81 1UG

REGISTERED NUMBER: SC450438 (Scotland)

ACCOUNTANTS: Graham & Co. (Accountants) Limited
76 Dumbarton Road
Clydebank
Glasgow
G81 1UG

JPPK Ltd (Registered number: SC450438)

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.5.14 £	£
FIXED ASSETS					
Tangible assets	2		7,400		-
CURRENT ASSETS					
Debtors		1,480		-	
Cash at bank and in hand		<u>101</u>		<u>1,297</u>	
		1,581		1,297	
CREDITORS					
Amounts falling due within one year		<u>1,197</u>		<u>1,197</u>	
NET CURRENT ASSETS			<u>384</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,784		100
CREDITORS					
Amounts falling due after more than one year			7,684		-
NET ASSETS			<u>100</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>100</u>		<u>100</u>
SHAREHOLDERS' FUNDS			<u>100</u>		<u>100</u>

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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 accordance with the
- (b) 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 7 April 2016 and were signed by:

J N McLaughlin - Director

The notes form part of these abbreviated accounts

JPPK Ltd (Registered number: SC450438)

Notes to the Abbreviated Accounts
for the Period 1 June 2014 to 31 March 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).

The company was dormant throughout the period ended 31 March 2015. However, reference to information relating to the period ended 31 May 2014 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, 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 reducing balance

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	
Additions	<u>7,400</u>
At 31 March 2015	<u>7,400</u>
NET BOOK VALUE	
At 31 March 2015	<u><u>7,400</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.5.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

