

Company registration number: **06534110**

**Jamat Limited**  
**Abbreviated Financial Statements**  
for the period ended  
**30 September 2016**

## Jamat Limited

### Abbreviated Balance Sheet

30 September 2016

	Note	30 Sep 2016 £	31 Mar 2015 £
<b>Fixed assets</b>			
Intangible assets	2	60,000	60,000
<b>Current assets</b>			
Debtors		4,044	4,044
Cash at bank and in hand		100	100
		4,144	4,144
<b>Creditors: amounts falling due within one year</b>		(64,652)	(64,384)
<b>Net current liabilities</b>		(60,508)	(60,240)
<b>Total assets less current liabilities</b>		(508)	(240)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(608)	(340)
<b>Shareholders deficit</b>		(508)	(240)

For the period ending 30 September 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These abbreviated financial statements were approved by the board of directors and authorised for issue on 27 March 2017, and are signed on behalf of the board by:

M Abedi  
Director

Company registration number: 06534110

# Jamat Limited

Notes to the Abbreviated Accounts

Period ended 30 September 2016

## 1 Accounting policies

### BASIS OF PREPARATION

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

### INTANGIBLE ASSETS

Intangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated amortisation and accumulated impairment losses. Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of the asset. Where a reliable estimate of the useful life of intangible assets cannot be made, the life is presumed not to exceed five years. The carrying values of intangible assets are reviewed for impairment in a period if events or changes in circumstances indicate the carrying value may not be recoverable.

### FINANCIAL INSTRUMENTS

Financial instruments are classified and accounted for according to the substance of contractual arrangements, as either financial assets, financial liabilities or equity instruments.

### OPERATING LEASES

Leases are classified as operating leases where substantially all the benefits of ownerships remain with the lessor. Rentals payable under operating leases are charged to the profit and loss account on a straight-line basis over the lease term.

## 2 Intangible assets

	£
<b>Cost</b>	
At 1 April 2015	60,000
At 30 September 2016	<u>60,000</u>
<b>Amortisation</b>	
At 1 April 2015	-
At 30 September 2016	<u>-</u>
<b>Net book value</b>	
At 30 September 2016	60,000
At 31 March 2015	60,000

## 3 Called up share capital

### ALLOTTED, CALLED UP AND PARTLY PAID

	30 Sep 2016		31 Mar 2015	
	No.	£	No.	£
Ordinary shares of £1.00 each	100	100	100	100



