Registered Number 02486751

JEMSTONE NETWORK LTD

Abbreviated Accounts

30 June 2014

JEMSTONE NETWORK LTD **Registered Number 02486751**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,476	3,301
		2,476	3,301
Current assets			
Stocks		7,800	9,900
Debtors		91	12
Cash at bank and in hand		7,998	6,855
		15,889	16,767
Creditors: amounts falling due within one year		(52,900)	(53,469)
Net current assets (liabilities)		(37,011)	(36,702)
Total assets less current liabilities		(34,535)	(33,401)
Total net assets (liabilities)		(34,535)	(33,401)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(34,635)	(33,501)
Shareholders' funds		(34,535)	(33,401)

- For the year ending 30 June 2014 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 29 June 2015

And signed on their behalf by:
Mr T Lomas, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	59,890
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	59,890
Depreciation	
At 1 July 2013	56,589
Charge for the year	825
On disposals	-
At 30 June 2014	57,414
Net book values	
At 30 June 2014	2,476
At 30 June 2013	3,301

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.