Registered Number 02486751

JEMSTONE NETWORK LTD

Abbreviated Accounts

29 June 2015

JEMSTONE NETWORK LTD **Registered Number 02486751**

Abbreviated Balance Sheet as at 29 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,857	2,476
		1,857	2,476
Current assets			
Stocks		7,125	7,800
Debtors		731	91
Cash at bank and in hand		13,760	7,998
		21,616	15,889
Creditors: amounts falling due within one year		(60,405)	(52,900)
Net current assets (liabilities)		(38,789)	(37,011)
Total assets less current liabilities		(36,932)	(34,535)
Total net assets (liabilities)		(36,932)	(34,535)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(37,032)	(34,635)
Shareholders' funds		(36,932)	(34,535)

- For the year ending 29 June 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 23 March 2016

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

Notes to the Abbreviated Accounts for the period ended 29 June 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
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
All assets on 25% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	59,890
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 June 2015	59,890
Depreciation	
At 1 July 2014	57,414
Charge for the year	619
On disposals	-
At 29 June 2015	58,033
Net book values	
At 29 June 2015	1,857
At 30 June 2014	2,476

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