

Registered Number 02486751

JEMSTONE NETWORK LTD

Abbreviated Accounts

28 June 2016

Abbreviated Balance Sheet as at 28 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,393	1,857
		<u>1,393</u>	<u>1,857</u>
Current assets			
Stocks		7,125	7,125
Debtors		1,278	731
Cash at bank and in hand		7,500	13,760
		<u>15,903</u>	<u>21,616</u>
Creditors: amounts falling due within one year		<u>(56,940)</u>	<u>(60,405)</u>
Net current assets (liabilities)		<u>(41,037)</u>	<u>(38,789)</u>
Total assets less current liabilities		<u>(39,644)</u>	<u>(36,932)</u>
Total net assets (liabilities)		<u>(39,644)</u>	<u>(36,932)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(39,744)	(37,032)
Shareholders' funds		<u>(39,644)</u>	<u>(36,932)</u>

- For the year ending 28 June 2016 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 20 April 2017

And signed on their behalf by:

Mr. T. Lomas, Director

Notes to the Abbreviated Accounts for the period ended 28 June 2016**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.

Tangible assets depreciation policy

Fixtures, fittings & equipment on 25% Reducing balance

Plant & Machinery on 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 30 June 2015	59,890
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 June 2016	<u>59,890</u>
Depreciation	
At 30 June 2015	58,033
Charge for the year	464
On disposals	-
At 28 June 2016	<u>58,497</u>
Net book values	
At 28 June 2016	<u>1,393</u>
At 29 June 2015	<u>1,857</u>

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