Registered Number 04598705

JACK THE STATION CAT LIMITED

Abbreviated Accounts

31 December 2014

JACK THE STATION CAT LIMITED **Registered Number 04598705**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	54	60
		54	60
Current assets			
Stocks		1,512	2,143
Debtors		375	385
Cash at bank and in hand		498	1,076
		2,385	3,604
Creditors: amounts falling due within one year		(12,686)	(12,996)
Net current assets (liabilities)		(10,301)	(9,392)
Total assets less current liabilities		(10,247)	(9,332)
Total net assets (liabilities)		(10,247)	(9,332)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(10,347)	(9,432)
Shareholders' funds		(10,247)	(9,332)

- For the year ending 31 December 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 3 March 2015

And signed on their behalf by:
F A Cliff, Director
N A Cliff, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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
The turnover shown in the profit and loss account represents amounts invoiced in the year relating to the sale of books, soft toys and licences, net of Value Added Tax where appropriate.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 33% reducing balance

Valuation information and policy
Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Fixed assets

All fixed assets are initially recorded at cost.

Other accounting policies
Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	754
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	754

Depreciation	
At 1 January 2014	694
Charge for the year	6
On disposals	-
At 31 December 2014	700
Net book values	
At 31 December 2014	54
At 31 December 2013	60

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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