Registered Number 06454321

JSP MANAGEMENT LTD

Micro-entity Accounts

31 December 2016

JSP MANAGEMENT LTD **Registered Number 06454321**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	1	76,974	83,919
Tangible assets	2	34,528	23,245
		111,502	107,164
Current assets			
Debtors		36,730	68,540
Cash at bank and in hand		65,586	36,536
		102,316	105,076
Creditors: amounts falling due within one year		(30,618)	(60,176)
Net current assets (liabilities)		71,698	44,900
Total assets less current liabilities		183,200	152,064
Creditors: amounts falling due after more than one year		(55,248)	(61,914)
Total net assets (liabilities)		127,952	90,150
Capital and reserves			
Called up share capital		10	10
Profit and loss account		127,942	90,140
Shareholders' funds		127,952	90,150

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2017

And signed on their behalf by:
Jim Powell, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Intangible fixed assets

	£
Cost	
At 1 January 2016	138,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	138,900
Amortisation	
At 1 January 2016	54,981
Charge for the year	6,945
On disposals	-
At 31 December 2016	61,926
Net book values	
At 31 December 2016	76,974
At 31 December 2015	83,919

2 Tangible fixed assets

	£
Cost	
At 1 January 2016	50,182
Additions	26,426
Disposals	(18,689)
Revaluations	-
Transfers	-
At 31 December 2016	57,919
Depreciation	
At 1 January 2016	26,937
Charge for the year	11,106
On disposals	(14,652)
At 31 December 2016	23,391
Net book values	
At 31 December 2016	34,528
At 31 December 2015	23,245

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