Registered Number 06673521

J-RUNNIN LTD

Abbreviated Accounts

31 March 2014

J-RUNNIN LTD **Registered Number 06673521**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	4,645	5,787
		4,645	5,787
Current assets			
Stocks		26,776	29,530
Debtors		5,646	45
Cash at bank and in hand		591	811
		33,013	30,386
Creditors: amounts falling due within one year		(33,586)	(32,024)
Net current assets (liabilities)		(573)	(1,638)
Total assets less current liabilities		4,072	4,149
Total net assets (liabilities)		4,072	4,149
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,972	4,049
Shareholders' funds		4,072	4,149

- For the year ending 31 March 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 15 December 2014

And signed on their behalf by:
Mr J Leach, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	17,884
Additions	268
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	18,152
Depreciation	
At 1 April 2013	12,097
Charge for the year	1,410
On disposals	-
At 31 March 2014	13,507
Net book values	
At 31 March 2014	4,645
At 31 March 2013	5,787

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