Registered Number 06673521

J-RUNNIN LTD

Abbreviated Accounts

31 March 2015

J-RUNNIN LTD **Registered Number 06673521**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	3,572	4,645
		3,572	4,645
Current assets			
Stocks		6,263	26,776
Debtors		-	5,646
Cash at bank and in hand		551	591
		6,814	33,013
Creditors: amounts falling due within one year		(24,633)	(33,586)
Net current assets (liabilities)		(17,819)	(573)
Total assets less current liabilities		(14,247)	4,072
Total net assets (liabilities)		(14,247)	4,072
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(14,347)	3,972
Shareholders' funds		(14,247)	4,072

- For the year ending 31 March 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 24 July 2015

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

Notes to the Abbreviated Accounts for the period ended 31 March 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 the sales of goods and services, net of value added tax.

Tangible assets depreciation policy
Tangible assets are depreciated at rates of 15% and 25% so as to write off the cost of each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	18,152
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	18,152
Depreciation	
At 1 April 2014	13,507
Charge for the year	1,073
On disposals	-
At 31 March 2015	14,580
Net book values	
At 31 March 2015	3,572
At 31 March 2014	4,645

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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