REGISTERED NUMBER: 06720421 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Jell Plastics Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Jell Plastics Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Miss G Balmforth
REGISTERED OFFICE:	131 Carlinghow Lane Batley West Yorkshire WF17 8DW
REGISTERED NUMBER:	06720421 (England and Wales)
ACCOUNTANTS:	Trevelyan & Company Chartered Accountants Charles House 20 / 22 Elland Road Churwell Hill Leeds West Yorkshire LS27 7SS

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		21,378	10,363
Cash at bank and in hand		6,758	6,062
		28,136	16,425
CREDITORS			
Amounts falling due within one year		24,973	16,171
NET CURRENT ASSETS		3,163	254
TOTAL ASSETS LESS CURRENT LIABILITIES		3,163	254
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		3,161	252
SHAREHOLDERS' FUNDS		3,163	254

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 June 2016 and were signed by:

Miss G Balmforth - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 20% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	16,357
DEPRECIATION	
At 1 April 2015 and 31 March 2016	16,357
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary Shares	£1.00	2	2

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
Miss G Balmforth		
Balance outstanding at start of year	-	-
Amounts repaid	-	-
Balance outstanding at end of year	2,630	-

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Miss G Balmforth.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.