

Registered Number 07508621

JS FREIGHT LTD

Abbreviated Accounts

28 June 2014

Abbreviated Balance Sheet as at 28 June 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	167	395
		<u>167</u>	<u>395</u>
Current assets			
Debtors		19,457	24,993
Cash at bank and in hand		1,602	5,039
		<u>21,059</u>	<u>30,032</u>
Creditors: amounts falling due within one year		<u>(20,097)</u>	<u>(29,665)</u>
Net current assets (liabilities)		<u>962</u>	<u>367</u>
Total assets less current liabilities		<u>1,129</u>	<u>762</u>
Total net assets (liabilities)		<u>1,129</u>	<u>762</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,029	662
Shareholders' funds		<u>1,129</u>	<u>762</u>

- For the year ending 28 June 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 28 September 2015

And signed on their behalf by:

S Galoria, Director

Notes to the Abbreviated Accounts for the period ended 28 June 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.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents freight, duty and clearing charges received net of VAT and trade discounts.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost. 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:

Equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	789
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 June 2014	<u>789</u>
Depreciation	
At 1 July 2013	394
Charge for the year	228
On disposals	-
At 28 June 2014	<u>622</u>
Net book values	
At 28 June 2014	<u>167</u>
At 30 June 2013	<u>395</u>

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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