Registered Number 07508621

JS Freight Ltd

Abbreviated Accounts

30 June 2015

JS Freight Ltd **Registered Number 07508621**

Balance Sheet as at 30 June 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets	2				
Tangible			61		167
			61		167
Current assets					
Debtors		22,277		19,457	
Cash at bank and in hand		1,528		1,602	
Total current assets		23,805		21,059	
Creditors: amounts falling due within one year		(22,518)		(20,098)	
Net current assets (liabilities)			1,287		961
Total assets less current liabilities			1,348		1,128
Total net assets (liabilities)			1,348		1,128
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			1,248		1,028

Shareholders funds	1,348	1,128

a. For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. 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 December 2016

And signed on their behalf by:
Sailesh Galoria, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2015

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Compliance with Accounting Standards 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

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

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	0% Method for Equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 July 2014	789	789
Additions	121	121
At 30 June 2015	910	910
Depreciation		
At 01 July 2014	622	622
Charge for year	227	227
At 30 June 2015	849	849
Net Book Value		
At 30 June 2015	61	61
At 30 June 2014	167	167

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2015	2014
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100