Registered Number 07786802

JAYSTAR PRODUCE (DELIVERIES) LTD

Abbreviated Accounts

31 March 2016

JAYSTAR PRODUCE (DELIVERIES) LTD **Registered Number 07786802**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	5,953	6,884
		5,953	6,884
Current assets			
Stocks		3,221	3,030
Debtors		68,300	47,020
Cash at bank and in hand		25,768	28,590
		97,289	78,640
Creditors: amounts falling due within one year		(75,186)	(57,547)
Net current assets (liabilities)		22,103	21,093
Total assets less current liabilities		28,056	27,977
Creditors: amounts falling due after more than one year		(25,000)	(25,000)
Total net assets (liabilities)		3,056	2,977
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,055	2,976
Shareholders' funds		3,056	2,977

- For the year ending 31 March 2016 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 December 2016

And signed on their behalf by:
Eda Onay, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year
and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 10% reducing balance
Motor vehicles - 20% reducing balance

Valuation information and policy
Stock
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	10,821
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	10,821
Depreciation	
At 1 April 2015	3,937
Charge for the year	931
On disposals	-
At 31 March 2016	4,868
Net book values	
At 31 March 2016	5,953
At 31 March 2015	6,884

3 Called Up Share Capital
Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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