Registered Number 07922521

JEPIT LIMITED

Abbreviated Accounts

31 January 2015

JEPIT LIMITED **Registered Number 07922521**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	-	544,370
		-	544,370
Current assets			
Debtors		199,283	16,956
Cash at bank and in hand		484	107
		199,767	17,063
Creditors: amounts falling due within one year		(344,220)	(32,224)
Net current assets (liabilities)		(144,453)	(15,161)
Total assets less current liabilities		(144,453)	529,209
Creditors: amounts falling due after more than one year		-	(678,697)
Total net assets (liabilities)		(144,453)	(149,488)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(144,553)	(149,588)
Shareholders' funds		(144,453)	(149,488)

- For the year ending 31 January 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 10 February 2016

And signed on their behalf by:
H Dhanjal, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Land and buildings Nil

Other accounting policies

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	544,370
Additions	-
Disposals	(858,370)
Revaluations	314,000
Transfers	-
At 31 January 2015	0
Depreciation	
At 1 February 2014	-
Charge for the year	-
On disposals	-
At 31 January 2015	-
Net book values	
At 31 January 2015	0
At 31 January 2014	544,370

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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