Registered Number 08099583

JSS UK INVESTMENT LTD

Abbreviated Accounts

30 June 2015

JSS UK INVESTMENT LTD **Registered Number 08099583**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	82,193	82,193
		82,193	82,193
Current assets			
Cash at bank and in hand		1,179	416
		1,179	416
Creditors: amounts falling due within one year		(30,351)	(28,175)
Net current assets (liabilities)		(29,172)	(27,759)
Total assets less current liabilities		53,021	54,434
Creditors: amounts falling due after more than one year		(37,365)	(40,507)
Total net assets (liabilities)		15,656	13,927
Capital and reserves			
Called up share capital		30	30
Revaluation reserve		17,000	17,000
Profit and loss account		(1,374)	(3,103)
Shareholders' funds		15,656	13,927

- 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.
- 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 8 February 2016

And signed on their behalf by:
Mr S Wallis, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy
Turnover represents amounts chargeable in respect of rental income.

Tangible assets depreciation policy
DEPRECIATION

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 & Buildings No depreciation

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	82,193
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	82,193
Depreciation	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	-
Net book values	
At 30 June 2015	82,193
At 30 June 2014	82,193

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