

Registered Number 08156458

JP BUILDERS MERCHANT LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	170	209
		<u>170</u>	<u>209</u>
Current assets			
Debtors		706	114,657
Cash at bank and in hand		11,140	22,632
		<u>11,846</u>	<u>137,289</u>
Creditors: amounts falling due within one year		<u>(1,219)</u>	<u>(117,657)</u>
Net current assets (liabilities)		<u>10,627</u>	<u>19,632</u>
Total assets less current liabilities		<u>10,797</u>	<u>19,841</u>
Total net assets (liabilities)		<u>10,797</u>	<u>19,841</u>
Capital and reserves			
Called up share capital		30	30
Profit and loss account		10,767	19,811
Shareholders' funds		<u>10,797</u>	<u>19,841</u>

- For the year ending 31 March 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 21 May 2015

And signed on their behalf by:

Jeffrey Prior, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 invoiced during the year, exclusive of VAT.

Tangible assets depreciation policy

Equipment is depreciated at the rate of 18% reducing balance method.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	307
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>307</u>
Depreciation	
At 1 April 2014	98
Charge for the year	39
On disposals	-
At 31 March 2015	<u>137</u>
Net book values	
At 31 March 2015	<u><u>170</u></u>
At 31 March 2014	<u><u>209</u></u>

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