

Registered number
08190896

JP VENTURES (UK) LIMITED

Abbreviated Accounts

31 August 2014

JP VENTURES (UK) LIMITED**Registered number:** 08190896**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	528	-
Current assets			
Debtors		-	3,400
Cash at bank and in hand		176	-
		<u>176</u>	<u>3,400</u>
Creditors: amounts falling due within one year		175	(5,341)
Net current assets/(liabilities)		<u>351</u>	<u>(1,941)</u>
Total assets less current liabilities		<u>879</u>	<u>(1,941)</u>
Provisions for liabilities		(106)	-
Net assets/(liabilities)		<u>773</u>	<u>(1,941)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		772	(1,942)
Shareholder's funds		<u>773</u>	<u>(1,941)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

MRS N KAMAKOTI

Director

Approved by the board on 18 May 2015

JP VENTURES (UK) LIMITED

Notes to the Abbreviated Accounts for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixtures, fittings & equipment	20% Writtendown value
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	660
At 31 August 2014	660

Depreciation

Charge for the year	132
At 31 August 2014	132

Net book value

At 31 August 2014	528
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3 Share capital

Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

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the Companies Act 2006.