

Registered number
08190896

JP VENTURES (UK) LIMITED

Abbreviated Accounts

31 August 2015

JP VENTURES (UK) LIMITED**Registered number:** 08190896**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	422	528
Current assets			
Cash at bank and in hand		26,452	176
Creditors: amounts falling due within one year		(20,604)	175
Net current assets		5,848	351
Total assets less current liabilities		6,270	879
Provisions for liabilities		(85)	(106)
Net assets		6,185	773
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		6,184	772
Shareholder's funds		6,185	773

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.

Mr Jayaprasad Chintamani

Director

Approved by the board on 21 May 2016

JP VENTURES (UK) LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 August 2015

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

At 1 September 2014	660
At 31 August 2015	660

Depreciation

At 1 September 2014	132
Charge for the year	106
At 31 August 2015	238

Net book value

At 31 August 2015	422
At 31 August 2014	528

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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