Registered Number: 08354577

England and Wales

JSS & SONS LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2016

JSS & SONS LTD
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JSS & SONS LTD

Accountants' Report
For the year ended 31 January 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.
In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Jags & Co
Incorporated Financial Accountants
7 Sutton Hall Road
Heston
Middlesex
TW5 0PX

Registered Number :08354577

JSS & SONS LTD
Abbreviated Balance Sheet
As at 31 January 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	9,372	8,195
		9,372	**8,195**
Current assets			
Debtors		13,175	16,915
Cash at bank and in hand		15,891	5,853
		29,066	**22,768**
Creditors: amounts falling due within one year		(7,201)	(13,109)
Net current assets		**21,865**	**9,659**
Total assets less current liabilities		**31,237**	**17,854**
Net assets		**31,237**	**17,854**
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		31,234	17,851
Shareholders funds		**31,237**	**17,854**

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Jagtar Singh Saggu Director

Date approved by the board: 05 March 2016

JSS & SONS LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going Concern

The director has, at the time of approving the financial statements, a reasonable expectation that the company has adequate resources to continue in existence for the foreseeable future. Thus the director has continued to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	15% Reducing balance
Fixtures and Fittings	15% Reducing balance

JSS & SONS LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2016

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 February 2015	10,221
Additions	2,830
At 31 January 2016	**13,051**
Depreciation	
At 01 February 2015	2,026
Charge for year	1,653
At 31 January 2016	**3,679**
Net book values	
At 31 January 2016	**9,372**
At 31 January 2015	**8,195**

3 Share capital

Allotted called up and fully paid	**2016**	**2015**
	£	**£**
1 Ordinary A shares of £1.00 each	1	1
1 Ordinary B shares of £1.00 each	1	1
1 Ordinary C shares of £1.00 each	1	1
	3	**3**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.