

Registered Number 08387708

J MOON I R LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	1,512
		<u>1,512</u>
Current assets		
Cash at bank and in hand		9,146
		<u>9,146</u>
Creditors: amounts falling due within one year		<u>(5,251)</u>
Net current assets (liabilities)		<u>3,895</u>
Total assets less current liabilities		<u>5,407</u>
Total net assets (liabilities)		<u>5,407</u>
Capital and reserves		
Called up share capital		10
Profit and loss account		5,397
Shareholders' funds		<u>5,407</u>

- For the year ending 28 February 2014 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 31 October 2014

And signed on their behalf by:

J T Moon, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**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.

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover policy

Turnover represents net invoiced sales of services.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	1,678
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>1,678</u>
Depreciation	
Charge for the year	166
On disposals	-
At 28 February 2014	<u>166</u>
Net book values	
At 28 February 2014	<u><u>1,512</u></u>

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