

Registered Number 08387708

J MOON I R LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	851	1,134
		<u>851</u>	<u>1,134</u>
Current assets			
Cash at bank and in hand		45,448	22,903
		<u>45,448</u>	<u>22,903</u>
Creditors: amounts falling due within one year		(41,979)	(19,460)
Net current assets (liabilities)		<u>3,469</u>	<u>3,443</u>
Total assets less current liabilities		<u>4,320</u>	<u>4,577</u>
Total net assets (liabilities)		<u>4,320</u>	<u>4,577</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		4,310	4,567
Shareholders' funds		<u>4,320</u>	<u>4,577</u>

- For the year ending 28 February 2016 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 19 September 2016

And signed on their behalf by:

Mr Joel Moon, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**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 financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been applied consistently (except as otherwise stated)

Turnover policy

Turnover represents amounts receivable for goods and services net of trade discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:-

Fixtures, fittings & equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	1,678
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>1,678</u>
Depreciation	
At 1 March 2015	544
Charge for the year	283
On disposals	-
At 28 February 2016	<u>827</u>
Net book values	
At 28 February 2016	<u>851</u>
At 28 February 2015	<u>1,134</u>

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