Registered Number 08720475

JPC DIGITAL LTD

Abbreviated Accounts

28 February 2016

JPC DIGITAL LTD **Registered Number 08720475**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	170,647	191,542
Tangible assets	3	147	190
		170,794	191,732
Current assets			
Debtors		7,808	2,323
Cash at bank and in hand		203,806	162,572
		211,614	164,895
Creditors: amounts falling due within one year		(210,890)	(261,108)
Net current assets (liabilities)		724	(96,213)
Total assets less current liabilities		171,518	95,519
Total net assets (liabilities)		171,518	95,519
Capital and reserves			
Called up share capital		1	1
Profit and loss account		171,517	95,518
Shareholders' funds		171,518	95,519

- 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 31 March 2016

And signed on their behalf by:
Jonathan Carden, 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.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

2 Intangible fixed assets

	£
Cost	
At 1 March 2015	208,944
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	208,944
Amortisation	
At 1 March 2015	17,402
Charge for the year	20,895
On disposals	-
At 28 February 2016	38,297
Net book values	
At 28 February 2016	170,647
At 28 February 2015	191,542

3 Tangible fixed assets

	£
Cost	
At 1 March 2015	217
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	217
Depreciation	
At 1 March 2015	27
Charge for the year	43
On disposals	-

At 28 February 2016	70
Net book values	
At 28 February 2016	147
At 28 February 2015	190

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