Registered Number 09023521

JLF VENTURES LIMITED

Abbreviated Accounts

31 May 2016

JLF VENTURES LIMITED **Registered Number 09023521**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,636	1,539
		1,636	1,539
Current assets			
Debtors		91	91
Cash at bank and in hand		3,133	2,698
		3,224	2,789
Creditors: amounts falling due within one year		(4,125)	(5,291)
Net current assets (liabilities)		(901)	(2,502)
Total assets less current liabilities		735	(963)
Total net assets (liabilities)		735	(963)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		734	(964)
Shareholders' funds		735	(963)

- For the year ending 31 May 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 24 February 2017

And signed on their behalf by:
J FOX, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

Tangible assets depreciation policy

EQUIPMENT 15% REDUCING BALANCE

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	1,811
Additions	385
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	2,196
Depreciation	
At 1 June 2015	272
Charge for the year	288
On disposals	-
At 31 May 2016	560
Net book values	
At 31 May 2016	1,636
At 31 May 2015	1,539

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.