Registered number: NI604759

JAL ENTERPRISES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

Allen Consulting (TA+A) Limited

Chartered Accountants & Chartered Tax Advisors

Scottish Provident Building
7 Donegall Square West
Belfast
BT1 6JH

JAL Enterprises Ltd
Company No. NI604759
Abbreviated Balance Sheet 31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		-		2,157
			-		2,157
CURRENT ASSETS					
Debtors		20,552		28,104	
Cash at bank and in hand		-		13,683	
		20,552		41,787	
Creditors: Amounts Falling Due Within One Year		-		(20,794)	
NET CURRENT ASSETS (LIABILITIES)			20,552		20,993
TOTAL ASSETS LESS CURRENT LIABILITIES			20,552		23,150
NET ASSETS			20,552		23,150
CAPITAL AND RESERVES					
Called up share capital	**3**		2		2
Profit and Loss Account			20,550		23,148
SHAREHOLDERS' FUNDS			20,552		23,150

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Ms Annette Creelman

27 April 2017

JAL Enterprises Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

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

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	33% on cost

2. Tangible Assets

	Total
Cost	**£**
As at 1 April 2015	9,575
As at 31 March 2016	9,575
Depreciation	
As at 1 April 2015	7,418
Provided during the period	2,157
As at 31 March 2016	9,575
Net Book Value	
As at 31 March 2016	-
As at 1 April 2015	2,157

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1	2	2	2

4. Controlling Party

The company's controlling party is the director by virtue of her ownership of 50% of the issued share capital in the company.

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.