

Registered Number SC303687

JAQCARS LTD

Abbreviated Accounts

8 June 2016

Abbreviated Balance Sheet as at 8 June 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	53,085	56,977
		<u>53,085</u>	<u>56,977</u>
Current assets			
Cash at bank and in hand		14,524	12,302
		<u>14,524</u>	<u>12,302</u>
Creditors: amounts falling due within one year		(9,927)	(12,102)
Net current assets (liabilities)		<u>4,597</u>	<u>200</u>
Total assets less current liabilities		<u>57,682</u>	<u>57,177</u>
Creditors: amounts falling due after more than one year		(23,995)	(12,162)
Total net assets (liabilities)		<u>33,687</u>	<u>45,015</u>
Capital and reserves			
Called up share capital		2	2
Other reserves		25,013	28,440
Profit and loss account		8,672	16,573
Shareholders' funds		<u>33,687</u>	<u>45,015</u>

- For the year ending 8 June 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 8 August 2016

And signed on their behalf by:

J Saunders, Director

Notes to the Abbreviated Accounts for the period ended 8 June 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.

2 Tangible fixed assets

	£
Cost	
At 9 June 2015	188,241
Additions	25,000
Disposals	-
Revaluations	-
Transfers	-
At 8 June 2016	<u>213,241</u>
Depreciation	
At 9 June 2015	131,264
Charge for the year	28,892
On disposals	-
At 8 June 2016	<u>160,156</u>
Net book values	
At 8 June 2016	<u>53,085</u>
At 8 June 2015	<u>56,977</u>

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