REGISTERED NUMBER: SC454130 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

BO55 Jaz Ltd

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for the Year Ended 31 July 2016

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Company Information
for the Year Ended 31 July 2016

DIRECTORS:	J Singh S Singh
REGISTERED OFFICE:	129 Hyndland Road Glasgow G12 9JA
REGISTERED NUMBER:	SC454130 (Scotland)
ACCOUNTANTS:	Malhi & Company 36 Nithsdale Road Glasgow G41 2AN

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Intangible assets	2		20,000		20,000
Tangible assets	3		15,334		12,214
			35,334		32,214
CURRENT ASSETS					
Stocks		96,195		80,195	
Debtors		999		8,844	
Cash at bank and in hand		4,165		2,523	
		101,359		91,562	
CREDITORS					
Amounts falling due within one year		136,585		123,395	
NET CURRENT LIABILITIES			(35,226)		(31,833)
TOTAL ASSETS LESS CURRENT LIABILITIES			108		381
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			8		281
SHAREHOLDERS' FUNDS			108		381

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 April 2017 and were signed on its behalf by:

J Singh - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015 and 31 July 2016	20,000
NET BOOK VALUE	
At 31 July 2016	20,000
At 31 July 2015	20,000

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2015	16,360
Additions	8,230
At 31 July 2016	24,590
DEPRECIATION	
At 1 August 2015	4,146
Charge for year	5,110
At 31 July 2016	9,256
NET BOOK VALUE	
At 31 July 2016	15,334
At 31 July 2015	12,214

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary	100	100	100

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.