REGISTERED NUMBER: SC503535 (Scotland)

Abbreviated Accounts

For The Period 16 April 2015 to 30 April 2016

for

J S E Ltd

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For The Period 16 April 2015 to 30 April 2016

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J S E Ltd

Company Information
For The Period 16 April 2015 to 30 April 2016

DIRECTOR:	J L Cooper
REGISTERED OFFICE:	91 Alexander Street Airdrie North Lanarkshire ML6 0BD
REGISTERED NUMBER:	SC503535 (Scotland)
ACCOUNTANTS:	Cahill Jack Associates Limited 91 Alexander Street Airdrie North Lanarkshire ML6 0BD

J S E Ltd (Registered number: SC503535)

Abbreviated Balance Sheet
30 April 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		20,395
CURRENT ASSETS			
Debtors		993	
Cash at bank		2,908	
		3,901	
CREDITORS			
Amounts falling due within one year		29,431	
NET CURRENT LIABILITIES			(25,530)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,135)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(5,235)
SHAREHOLDERS' FUNDS			(5,135)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 10 November 2016 and were signed by:

J L Cooper - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Period 16 April 2015 to 30 April 2016

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 contract private hire sales and the weigh-ins from drivers.

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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	27,194
At 30 April 2016	27,194
DEPRECIATION	
Charge for period	6,799
At 30 April 2016	6,799
NET BOOK VALUE	
At 30 April 2016	20,395

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	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.