Registered Number SC512965

JY DISTRIBUTION LTD

Micro-entity Accounts

31 August 2016

JY DISTRIBUTION LTD **Registered Number SC512965**

Micro-entity Balance Sheet as at 31 August 2016

	Notes	*2016*
		£
Called up share capital not paid		100
Fixed assets		
Tangible assets		2,480
		2,480
Current assets		
Stocks		6,890
Debtors		-
Investments		-
Cash at bank and in hand		72,890
		79,780
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(340)
Net current assets (liabilities)		79,440
Total assets less current liabilities		82,020
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		82,020
Capital and reserves		
Called up share capital		100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		81,920
Shareholders' funds		82,020

- For the year ending 31 August 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 May 2017

And signed on their behalf by:
Shahid Mahmood, Director

Notes to the Micro-entity Accounts for the period ended 31 August 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.

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.