

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2014

FOR

2JIMS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2014**

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

2JIMS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2014

DIRECTOR: M L Hynes

SECRETARY: Mrs L Hynes

REGISTERED OFFICE: Balihi
Deans Walk
Harrow Hill
Drybrook
Gloucestershire
GL17 9JU

REGISTERED NUMBER: 04552570 (England and Wales)

ACCOUNTANT: ABP(Accountants & Tax Advisors) Limited
Worton Rock
Balihi, Deans Walk
Harrow Hill
Drybrook
Gloucestershire
GL17 9JU

ABBREVIATED BALANCE SHEET
31ST MARCH
2014

| | | 2014 | | 2013 | |
|--|-------|-----------------------|----------------------|----------------|--------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 305 | | 641 |
| CURRENT ASSETS | | | | | |
| Debtors | | 1,922 | | 186 | |
| Cash at bank | | <u>8,422</u> | | <u>4,176</u> | |
| | | 10,344 | | 4,362 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>(3,751)</u> | | <u>(2,683)</u> | |
| NET CURRENT ASSETS | | | <u>14,095</u> | | <u>7,045</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>14,400</u> | | <u>7,686</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>14,398</u> | | <u>7,684</u> |
| SHAREHOLDERS' FUNDS | | | <u>14,400</u> | | <u>7,686</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- 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
- (b) 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 20th December 2014 and were signed by:

M L Hynes - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2014**

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 April 2008).

Turnover

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

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 etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1st April 2013
and 31st March 2014

3,616

DEPRECIATION

At 1st April 2013

2,975

Charge for year

336

At 31st March 2014

3,311

NET BOOK VALUE

At 31st March 2014

305

At 31st March 2013

641

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

**2014
£**

2013
£

2 Ordinary "A"

£1

2

2