

Registered Number 08224233

JN DHARMARATNE PVT LTD

Abbreviated Accounts

30 September 2015

**Abbreviated Balance Sheet as at 30 September
2015****08224233**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,531	1,914
		<u>1,531</u>	<u>1,914</u>
Current assets			
Cash at bank and in hand		3,540	2,694
		<u>3,540</u>	<u>2,694</u>
Creditors: amounts falling due within one year		(3,964)	(3,733)
Net current assets (liabilities)		<u>(424)</u>	<u>(1,039)</u>
Total assets less current liabilities		<u>1,107</u>	<u>875</u>
Total net assets (liabilities)		<u>1,107</u>	<u>875</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,007	775
Shareholders' funds		<u>1,107</u>	<u>875</u>

- For the year ending 30 September 2015 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 27 June 2016

And signed on their behalf by:

Mrs N C J N Dharmaratne, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

Basis of accounting

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 policy

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% - reducing balance method

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2014	2,681
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>2,681</u>
Depreciation	
At 1 October 2014	767
Charge for the year	383
On disposals	-
At 30 September 2015	<u>1,150</u>
Net book values	
At 30 September 2015	<u>1,531</u>
At 30 September 2014	<u>1,914</u>

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% - reducing balance method

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100