

JQY LTD

**Company Registration Number:
08333113 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17th December 2012

End date: 31st December 2013

SUBMITTED

JQY LTD

Company Information for the Period Ended 31st December 2013

Director:	Mr Jin Quan Yan
Registered office:	102-4 Morley Street Bradford West Yorkshire BD7 1AF
Company Registration Number:	08333113 (England and Wales)

JQY LTD

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	6	2,550	-
Total fixed assets:		<u>2,550</u>	<u>-</u>
Current assets			
Stocks:		733	-
Debtors:	8	791	-
Cash at bank and in hand:		522	-
Total current assets:		<u>2,046</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	9	2,939	-
Net current assets (liabilities):		<u>(893)</u>	<u>-</u>
Total assets less current liabilities:		1,657	-
Creditors: amounts falling due after more than one year:	10	2,863	-
Total net assets (liabilities):		<u><u>(1,206)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

JQY LTD

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	11	1	-
Profit and Loss account:		(1,207)	-
Total shareholders funds:		<u>(1,206)</u>	<u>-</u>

For the year ending 31 December 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Jin Quan Yan
Status: Director

The notes form part of these financial statements

JQY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost accounting convention and in accordance with applicable accounting standards which assumes the continuing support of the director and shareholders. The company has taken advantage of the exemption in Financial Report Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover policy

Turnover comprises the value of services supplied by the company, net of value added tax.

JQY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

6. Tangible assets

	Total
Cost	£
Additions:	3,000
At 31st December 2013:	3,000
Depreciation	
At 17th December 2012:	0
Charge for year:	450
At 31st December 2013:	450
Net book value	
At 31st December 2013:	2,550

JQY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

8. Debtors

	2013	
	£	£
Prepayments and accrued income:	791	-
Total:	<u>791</u>	<u>-</u>

JQY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

9. Creditors: amounts falling due within one year

	2013	
	£	£
Taxation and social security:	756	-
Accruals and deferred income:	2,183	-
Total:	<u>2,939</u>	<u>-</u>

JQY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

10. Creditors: amounts falling due after more than one year

	2013	
	£	£
Other creditors:	2,863	-
Total:	<u>2,863</u>	<u>-</u>

Other creditors represents the Director's loan account which has no formal terms of interest or repayment.

JQY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

11. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
