

**Registered Number 09096423**

**JARDEL ENERGY AND MARINE SERVICES LIMITED**

**Abbreviated Accounts**

**30 June 2015**

**JARDEL ENERGY AND MARINE SERVICES LIMITED****Abbreviated Balance Sheet as at 30 June 2015****Registered Number  
09096423***Notes 2015*

	<i>£</i>
<b>Called up share capital not paid</b>	1
<b>Fixed assets</b>	
Intangible assets	-
Tangible assets	-
Investments	-
	<hr/>
	-
	<hr/>
<b>Current assets</b>	
Stocks	-
Debtors	-
Investments	-
Cash at bank and in hand	-
	<hr/>
	-
	<hr/>
<b>Prepayments and accrued income</b>	-
<b>Creditors: amounts falling due within one year</b>	0
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<b>Net current assets (liabilities)</b>	0
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<b>Total assets less current liabilities</b>	1
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<b>Creditors: amounts falling due after more than one year</b>	0
<b>Provisions for liabilities</b>	0
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<b>Total net assets (liabilities)</b>	1
	<hr/>
<b>Capital and reserves</b>	
Called up share capital	1
Share premium account	0
Revaluation reserve	0
Other reserves	0
Profit and loss account	0
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<b>Shareholders' funds</b>	1
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- For the year ending 30 June 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 8 February 2016

And signed on their behalf by:

**Joy Mark, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015**

**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.

**Turnover policy**

The company did not trade during the year under review

**Tangible assets depreciation policy**

There were no capital equipment procured during the year, but depreciation will be provided at 25% rate in order to write off the assets over their estimated useful lives.

**Intangible assets amortisation policy**

None

**Valuation information and policy**

None

**Other accounting policies**

None