REGISTERED NUMBER: 08075810 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2015

for

J4k Sports Ltd

J4k Sports Ltd (Registered number: 08075810)

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J4k Sports Ltd

Company Information for the Year Ended 30 June 2015

DIRECTOR: R J Newland

REGISTERED OFFICE: Ground Floor

73 Liverpool Road

Crosby Merseyside L23 5SE

REGISTERED NUMBER: 08075810 (England and Wales)

ACCOUNTANTS: Cobhams Limited

Ground Floor 73 Liverpool Road

Crosby Merseyside L23 5SE

J4k Sports Ltd (Registered number: 08075810)

Abbreviated Balance Sheet 30 June 2015

		30.6.15		30.6.14	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		1,044		561
CURRENT ASSETS Stocks Debtors Cash at bank		55,000 13,366 77,991 146,357		40,000 6,067 <u>47,106</u> 93,173	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES		116,994	29,363 30,407	82,397	10,776 11,337
PROVISIONS FOR LIABILITIES NET ASSETS			209 30,198		112 11,225
CAPITAL AND RESERVES Called up share capital Profit and loss account SHAREHOLDERS' FUNDS	3		30,196 30,198		2 11,223 11,225

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 requirements
- (b) 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 22 March 2016 and were signed by:

R J Newland - Director

J4k Sports Ltd (Registered number: 08075810)

Notes to the Abbreviated Accounts for the Year Ended 30 June 2015

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 goods, 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 - 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 1 July 2014	837
Additions	
At 30 June 2015	1,544
DEPRECIATION	
At 1 July 2014	276
Charge for year	224
At 30 June 2015	500
NET BOOK VALUE	
At 30 June 2015	<u>1,044</u>
At 30 June 2014	561

3. CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	30.6.15	30.6.14
		value:	£	£
2	Ordinary	£1	2	2