

Abbreviated Accounts for the Year Ended 30 June 2015

for

J4k Sports Ltd

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for the Year Ended 30 June 2015**

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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

**Abbreviated Balance Sheet
30 June 2015**

	Notes	30.6.15 £	£	30.6.14	£
FIXED ASSETS					
Tangible assets	2		1,044		561
CURRENT ASSETS					
Stocks		55,000		40,000	
Debtors		13,366		6,067	
Cash at bank		77,991		47,106	
		146,357		93,173	
CREDITORS					
Amounts falling due within one year		116,994		82,397	
NET CURRENT ASSETS			29,363		10,776
TOTAL ASSETS LESS CURRENT LIABILITIES			30,407		11,337
PROVISIONS FOR LIABILITIES			209		112
NET ASSETS			30,198		11,225
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			30,196		11,223
SHAREHOLDERS' FUNDS			30,198		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 of Sections 394 and 395 and
- (b) 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

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

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.15	30.6.14
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>