

Registered Number 00529946

W.JANET LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	13,675	13,675
		<u>13,675</u>	<u>13,675</u>
Creditors: amounts falling due within one year		(7,449)	(7,449)
Net current assets (liabilities)		<u>(7,449)</u>	<u>(7,449)</u>
Total assets less current liabilities		<u>6,226</u>	<u>6,226</u>
Total net assets (liabilities)		<u>6,226</u>	<u>6,226</u>
Capital and reserves			
Called up share capital	3	6,000	6,000
Profit and loss account		226	226
Shareholders' funds		<u>6,226</u>	<u>6,226</u>

- For the year ending 30 April 2016 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 12 January 2017

And signed on their behalf by:

D Hyman, Director

I L Levene, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold Straight line over the remaining life of the lease.

Other accounting policies**Profit and loss account**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither a profit nor loss, hence no profit and loss account has been prepared.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	13,675
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>13,675</u>
Depreciation	
At 1 May 2015	-
Charge for the year	-
On disposals	-
At 30 April 2016	<u>-</u>
Net book values	
At 30 April 2016	<u>13,675</u>
At 30 April 2015	<u>13,675</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
5,000 Ordinary shares of £1 each	5,000	5,000
1,000 8% Cum.Preference shares of £1 each	1,000	1,000

The Cumulative Preference Shares have the same rights as and rank pari passu with the Ordinary Shares in all respects except that:

- (i) Holders of Cumulative Preference Shares are not entitled to receive notice of, attend or vote at a General Meeting.
- (ii) Holders are entitled to payment of a cumulative preferential dividend in preference to holders of Ordinary Shares.
- (iii) Holders are entitled to receive the capital and all arrears of dividend paid off in priority to any payment of capital on the Ordinary Shares

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