Registered Number 03847607

JENKOTA LIMITED

Abbreviated Accounts

30 September 2015

JENKOTA LIMITED **Registered Number 03847607**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	346	797
		346	797
Current assets			
Debtors		3,937	3,438
Cash at bank and in hand		18,767	14,536
		22,704	17,974
Creditors: amounts falling due within one year		(18,618)	(12,279)
Net current assets (liabilities)		4,086	5,695
Total assets less current liabilities		4,432	6,492
Creditors: amounts falling due after more than one year		(25,000)	(25,000)
Total net assets (liabilities)		(20,568)	(18,508)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(21,568)	(19,508)
Shareholders' funds		(20,568)	(18,508)

- For the year ending 30 September 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 23 June 2016

And signed on their behalf by:
J Stokes, Director
Mrs L Stokes, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Equipment - 25% on cost
Fixtures and fittings - 10% on cost

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	12,538
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	12,538
Depreciation	
At 1 October 2014	11,741
Charge for the year	451
On disposals	-
At 30 September 2015	12,192
Net book values	
At 30 September 2015	346
At 30 September 2014	797

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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