

Registered Number 03847607

JENKOTA LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	260	346
		<u>260</u>	<u>346</u>
Current assets			
Debtors		6,802	3,937
Cash at bank and in hand		1,578	18,767
		<u>8,380</u>	<u>22,704</u>
Creditors: amounts falling due within one year		<u>(6,060)</u>	<u>(18,618)</u>
Net current assets (liabilities)		<u>2,320</u>	<u>4,086</u>
Total assets less current liabilities		<u>2,580</u>	<u>4,432</u>
Creditors: amounts falling due after more than one year		<u>(45,000)</u>	<u>(25,000)</u>
Total net assets (liabilities)		<u>(42,420)</u>	<u>(20,568)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(43,420)	(21,568)
Shareholders' funds		<u>(42,420)</u>	<u>(20,568)</u>

- For the year ending 30 September 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 20 June 2017

And signed on their behalf by:

J Stokes, Director

Mrs L Stokes, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**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 January 2015.

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 2015	12,538
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>12,538</u>
Depreciation	
At 1 October 2015	12,192
Charge for the year	86
On disposals	-
At 30 September 2016	<u>12,278</u>
Net book values	
At 30 September 2016	<u><u>260</u></u>
At 30 September 2015	<u><u>346</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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