REGISTERED NUMBER: 03922321 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

Jarmon Limited

Contents of the Abbreviated Accounts for the Year Ended 29 February 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Jarmon Limited

Company Information
for the Year Ended 29 February 2016

DIRECTORS:	J P R Prevost FCA Mrs M E Prevost
SECRETARY:	White House Secretaries Limited
REGISTERED OFFICE:	111 Milford Road Lymington Hampshire SO41 8DN
REGISTERED NUMBER:	03922321 (England and Wales)
ACCOUNTANTS:	Heslops Associates Limited 111 Milford Road Lymington Hampshire SO41 8DN

Jarmon Limited (Registered number: 03922321)

Abbreviated Balance Sheet
29 February 2016

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		**141,051**		141,051
CURRENT ASSETS					
Cash at bank		**2,470**		6,858	
CREDITORS					
Amounts falling due within one year		**133,189**		142,736	
NET CURRENT LIABILITIES			**(130,719)**		(135,878)
TOTAL ASSETS LESS CURRENT LIABILITIES			**10,332**		5,173
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**10,232**		5,073
SHAREHOLDERS' FUNDS			**10,332**		5,173

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 Board of Directors on 16 May 2016 and were signed on its behalf by:

J P R Prevost FCA - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 29 February 2016

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 January 2015).

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 - 25% on cost

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 March 2015 and 29 February 2016	**144,279**
DEPRECIATION	
At 1 March 2015 and 29 February 2016	**3,228**
NET BOOK VALUE	
At 29 February 2016	**141,051**
At 28 February 2015	141,051

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**29.2.16** **£**	28.2.15 £
100	Ordinary	1	**100**	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.