

Registered Number 04517708

JODANA HOUSE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		4,625	6,007
		<u>4,625</u>	<u>6,007</u>
Creditors: amounts falling due within one year		(2,896)	(1,779)
Net current assets (liabilities)		<u>1,729</u>	<u>4,228</u>
Total assets less current liabilities		<u>1,729</u>	<u>4,228</u>
Total net assets (liabilities)		<u>1,729</u>	<u>4,228</u>
Capital and reserves			
Called up share capital	2	7	7
Other reserves		500	500
Profit and loss account		1,222	3,721
Shareholders' funds		<u>1,729</u>	<u>4,228</u>

- For the year ending 31 August 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 13 April 2016

And signed on their behalf by:

Mrs N K H L Sisson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**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 April 2008).

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).

Turnover policy

Turnover represents amounts charged to the leaseholders during the year.

Other accounting policies**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
7 Ordinary shares of £1 each	7	7

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