

Registration number 04517708

Jodana House Management Company Limited

Abbreviated accounts

for the year ended 31 August 2016

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Jodana House Management Company Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Jodana House Management Company Limited

**Abbreviated balance sheet
as at 31 August 2016**

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		7		4,625	
		<u>7</u>		<u>4,625</u>	
Creditors: amounts falling due within one year		<u>-</u>		<u>(2,896)</u>	
Net current assets			<u>7</u>		<u>1,729</u>
Total assets less current liabilities			<u>7</u>		<u>1,729</u>
Net assets			<u><u>7</u></u>		<u><u>1,729</u></u>
Capital and reserves					
Called up share capital	2		7		7
Other reserves			-		500
Profit and loss account			<u>-</u>		<u>1,222</u>
Shareholders' funds			<u><u>7</u></u>		<u><u>1,729</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Jodana House Management Company Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2016**

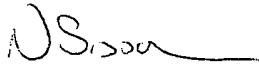
For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 10 May 2017, and are signed on their behalf by:



N K H L Sisson
Director

Registration number 04517708

The notes on page 3 form an integral part of these financial statements.

Jodana House Management Company Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2016**

1. Accounting policies

Accounting convention

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

2. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
7 Ordinary shares of £1 each	<u>7</u>	<u>7</u>
Equity Shares		
7 Ordinary shares of £1 each	<u>7</u>	<u>7</u>