REGISTERED NUMBER: 07733521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

Jeaneus Ltd

Jeaneus Ltd (Registered number: 07733521)

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2014

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

Jeaneus Ltd

Company Information
for the Year Ended 31 August 2014

DIRECTOR:	Mrs Saleha I Patel
REGISTERED OFFICE:	Snodworth Hall Snodworth Road Langho Blackburn Lancashire BB6 8DS
REGISTERED NUMBER:	07733521 (England and Wales)
ACCOUNTANTS:	Adam & Co Accountants Limited 251 Derby Street Adamson House Bolton Lancashire BL3 6LA
BANKERS:	National Westminster Bank Plc Blackburn Branch 35 King William Street Blackburn Lancashire BB1 7DL

Jeaneus Ltd (Registered number: 07733521)

Abbreviated Balance Sheet
31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		3,541		3,058
CURRENT ASSETS					
Stocks		547		519	
Debtors		12,667		4,181	
Cash at bank		6,693		40,406	
		19,907		45,106	
CREDITORS					
Amounts falling due within one year		18,075		38,734	
NET CURRENT ASSETS			1,832		6,372
TOTAL ASSETS LESS CURRENT LIABILITIES			5,373		9,430
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			5,273		9,330
SHAREHOLDERS' FUNDS			5,373		9,430

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 12 November 2014 and were signed by:

Mrs Saleha I Patel - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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	- 25% on cost
Fixtures and fittings	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 September 2013	4,060
Additions	1,822
At 31 August 2014	5,882
DEPRECIATION	
At 1 September 2013	1,002
Charge for year	1,339
At 31 August 2014	2,341
NET BOOK VALUE	
At 31 August 2014	3,541
At 31 August 2013	3,058

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
100	Ordinary Shares	£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.