

Company Registration No. 08075430 (England and Wales)

JENNY WREN'S CERAMICS AND COFFEE LTD
(FORMERLY BROWNCOW MEDIA LTD)
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

**JENNY WREN'S CERAMICS AND COFFEE LTD
(FORMERLY BROWNCOW MEDIA LTD)
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JENNY WREN'S CERAMICS AND COFFEE LTD
(FORMERLY BROWNCOW MEDIA LTD)
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,904		-
Current assets					
Stocks		398		-	
Debtors		10,000		-	
Cash at bank and in hand		9,528		100	
		<u>19,926</u>		<u>100</u>	
Creditors: amounts falling due within one year		<u>(19,998)</u>		<u>-</u>	
Net current (liabilities)/assets			(72)		100
Total assets less current liabilities			<u>3,832</u>		<u>100</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,732		-
Shareholders' funds			<u>3,832</u>		<u>100</u>

For the financial year ended 31 December 2014 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 29 September 2015

J A Nichols
Director

Company Registration No. 08075430

JENNY WREN'S CERAMICS AND COFFEE LTD
(FORMERLY BROWNCOW MEDIA LTD)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 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).

1.3 Turnover

Turnover represents amounts receivable for cafe and ceramics sales net of VAT before the balance sheet date.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% per annum reducing balance basis
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1.5 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2014	-
Additions	4,622
At 31 December 2014	4,622
Depreciation	
At 1 January 2014	-
Charge for the year	718
At 31 December 2014	718
Net book value	
At 31 December 2014	3,904

JENNY WREN'S CERAMICS AND COFFEE LTD
(FORMERLY BROWNCOW MEDIA LTD)
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

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