Registered Number 09075421

JENO ENGINEERING LTD

Abbreviated Accounts

30 June 2015

JENO ENGINEERING LTD **Registered Number 09075421**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	2,996
		2,996
Current assets		
Debtors		9,604
Cash at bank and in hand		8,401
		18,005
Creditors: amounts falling due within one year		(7,386)
Net current assets (liabilities)		10,619
Total assets less current liabilities		13,615
Total net assets (liabilities)		13,615
Capital and reserves		
Called up share capital		1
Profit and loss account		13,614
Shareholders' funds		13,615

- For the year ending 30 June 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 5 March 2016

And signed on their behalf by:
MC JENNINGS, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
In the normal course of business

Tangible assets depreciation policy
25% reducing balance on plant and machinery

2 Tangible fixed assets

	£
Cost	
Additions	3,525
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	3,525
Depreciation	
Charge for the year	529
On disposals	-
At 30 June 2015	529
Net book values	
At 30 June 2015	2,996

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.