

Registration number: 09097708

Jennifer Potter Limited

Unaudited Abbreviated Accounts

for the Period from 23 June 2014 to 30 June 2015

Polaris3 Limited
Parkhill Business Centre
Walton Road
Wetherby
LS22 5DZ



Jennifer Potter Limited
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Jennifer Potter Limited
(Registration number: 09097708)
Abbreviated Balance Sheet at 30 June 2015

	Note	30 June 2015 £
Fixed assets		
Intangible fixed assets		8,480
Current assets		
Debtors		1,170
Cash at bank and in hand		2,631
		3,801
Creditors: Amounts falling due within one year		(11,857)
Net current liabilities		(8,056)
Net assets		424
Capital and reserves		
Called up share capital	3	1
Profit and loss account		423
Shareholders' funds		424

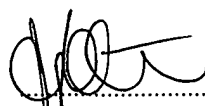
For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 2.9.15


 J Potter
 Director

Jennifer Potter Limited

Notes to the Abbreviated Accounts for the Period from 23 June 2014 to 30 June 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

Amortisation

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Asset class

Goodwill

Amortisation method and rate

20% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Jennifer Potter Limited

Notes to the Abbreviated Accounts for the Period from 23 June 2014 to 30 June 2015

..... *continued*

2 Fixed assets

	Intangible assets £	Total £
Cost		
Additions	10,600	10,600
At 30 June 2015	10,600	10,600
Depreciation		
Charge for the period	2,120	2,120
At 30 June 2015	2,120	2,120
Net book value		
At 30 June 2015	8,480	8,480

3 Share capital

Allotted, called up and fully paid shares

	30 June 2015	
	No.	£
Ordinary shares of £0.01 each	100	1

New shares allotted

During the period 100 ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1. Subscriber shares.