

Jennifer Potter Limited
ABBREVIATED ACCOUNTS COVER

Jennifer Potter Limited

Company No. 09097708

Abbreviated Accounts

30 June 2016

Jennifer Potter Limited
ABBREVIATED BALANCE SHEET
at 30 June 2016

Company No. 09097708	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	6,360	8,480
Tangible assets	2	2,184	-
		<u>8,544</u>	<u>8,480</u>
Current assets			
Debtors		2,100	1,170
Cash at bank and in hand		22,619	2,631
		<u>24,719</u>	<u>3,801</u>
Creditors: Amounts falling due within one year		<u>(29,782)</u>	<u>(11,857)</u>
Net current liabilities		(5,063)	(8,056)
Total assets less current liabilities		<u>3,481</u>	<u>424</u>
Net assets		<u>3,481</u>	<u>424</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,480	423
Shareholder's funds		<u>3,481</u>	<u>424</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 June 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 23 August 2016

And signed on its behalf by:

J. Potter
 Director
 23 August 2016

**Jennifer Potter Limited NOTES TO
THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2016**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Furniture, fittings and equipment	33.33% straight line
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Goodwill is amortised over 5 years on a straight line basis.

Intangible fixed assets and amortisation

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

2 Fixed assets

	Intangible fixed assets	Tangible fixed assets	Total
	£	£	£
Cost or revaluation			
At 1 July 2015	10,600	-	10,600
Additions	-	2,186	2,186
At 30 June 2016	<u>10,600</u>	<u>2,186</u>	<u>12,786</u>
Amortisation			
At 1 July 2015	2,120	-	2,120
Charge for the year	2,120	2	2,122
At 30 June 2016	<u>4,240</u>	<u>2</u>	<u>4,242</u>
Net book values			
At 30 June 2016	<u>6,360</u>	<u>2,184</u>	<u>8,544</u>
At 30 June 2015	<u>8,480</u>	<u>-</u>	<u>8,480</u>

3 Share Capital

	Nominal £	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	1.00	1	1	1
			<u>1</u>	<u>1</u>

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