

**JOANNA HAMLYN INTERIOR DESIGN LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

Michael Beaver & Co

Chartered Accountants

Nightingale House
Gloucester Road
Bath
Somerset
BA1 8BJ

Joanna Hamlyn Interior Design Ltd
Company No. 09266821
Abbreviated Balance Sheet 31 October 2016

		31 October 2016		Period to 31 October 2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		1,380		-	
Cash at bank and in hand		2,111		10,525	
		3,491		10,525	
Creditors: Amounts Falling Due Within One Year					
		(3,346)		(9,406)	
NET CURRENT ASSETS (LIABILITIES)					
			145		1,119
TOTAL ASSETS LESS CURRENT LIABILITIES					
			145		1,119
NET ASSETS					
			145		1,119
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and Loss Account			45		1,019
SHAREHOLDERS' FUNDS					
			145		1,119

For the year ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Miss Joanna Hamlyn

14/12/2017

Joanna Hamlyn Interior Design Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	31 October 2016	Period to 31 October 2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100

3. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 November 2015	Amounts advanced	Amounts repaid	As at 31 October 2016
	£	£	£	£
Miss Joanna Hamlyn	-	1,054	-	1,054

The above loan is unsecured, interest free and repayable on demand.

4. Ultimate Controlling Party

The company's ultimate controlling party is Joanna Hamlyn by virtue of her ownership of 100% of the issued share capital in the company.

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.