Registered Number SC233471

JACK LANE LTD.

Abbreviated Accounts

31 August 2016

JACK LANE LTD. **Registered Number SC233471**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,266	3,009
		2,266	3,009
Current assets			
Stocks		-	2,100
Debtors		276	14,510
Cash at bank and in hand		301	-
		577	16,610
Creditors: amounts falling due within one year		(17,366)	(22,588)
Net current assets (liabilities)		(16,789)	(5,978)
Total assets less current liabilities		(14,523)	(2,969)
Total net assets (liabilities)		(14,523)	(2,969)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(14,525)	(2,971)
Shareholders' funds		(14,523)	(2,969)

- For the year ending 31 August 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 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 21 October 2016

And signed on their behalf by:
MR J LANE, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 **Accounting Policies**

Turnover policy
TURNOVER REPRESENTS WORK DONE WITHIN THE YEAR

2 **Tangible fixed assets**

	£
Cost	
At 1 September 2015	31,310
Additions	-
Disposals	(7,900)
Revaluations	-
Transfers	-
At 31 August 2016	23,410
Depreciation	
At 1 September 2015	28,301
Charge for the year	743
On disposals	(7,900)
At 31 August 2016	21,144
Net book values	
At 31 August 2016	2,266
At 31 August 2015	3,009

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.