Registered Number SC234130

JEN LTD.

Abbreviated Accounts

31 July 2012

JEN LTD. **Registered Number SC234130**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	790	988
		790	988
Current assets			
Stocks		1,100	1,745
Cash at bank and in hand		-	29,864
		1,100	31,609
Creditors: amounts falling due within one year		(8,896)	(21,891)
Net current assets (liabilities)		(7,796)	9,718
Total assets less current liabilities		(7,006)	10,706
Total net assets (liabilities)		(7,006)	10,706
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(7,007)	10,705
Shareholders' funds		(7,006)	10,706

- For the year ending 31 July 2012 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 30 April 2013

And signed on their behalf by:
Janette McArthur, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation has been provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

Plant and machinery - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	4,818
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	4,818
Depreciation	
At 1 August 2011	3,830
Charge for the year	198
On disposals	-
At 31 July 2012	4,028
Net book values	
At 31 July 2012	790
At 31 July 2011	988

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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