Registered Number SC256576

JILL CONNELL.COM LIMITED

Abbreviated Accounts

31 August 2012

JILL CONNELL.COM LIMITED **Registered Number SC256576**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		100	100
Fixed assets			
Intangible assets	2	-	559
Tangible assets	3	749	-
		749	559
Current assets			
Stocks		-	559
Cash at bank and in hand		1,178	822
		1,178	1,381
Net current assets (liabilities)		1,178	1,381
Total assets less current liabilities		2,027	2,040
Total net assets (liabilities)		2,027	2,040
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,927	1,940
Shareholders' funds		2,027	2,040

- For the year ending 31 August 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 29 May 2013

And signed on their behalf by:
JILL CONNELL, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 £24000

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	559
Additions	-
Disposals	(559)
Revaluations	-
Transfers	-
At 31 August 2012	0
Amortisation	
At 1 September 2011	-
Charge for the year	-
On disposals	-
At 31 August 2012	-
Net book values	
At 31 August 2012	0
At 31 August 2011	559

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	0
Additions	749
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	749
Depreciation	
At 1 September 2011	-
Charge for the year	-
On disposals	-
At 31 August 2012	-
Net book values	
At 31 August 2012	749
At 31 August 2011	0

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