

Registration number SC280102

JANET ANNAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

SATURDAY



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02/03/2013

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COMPANIES HOUSE

JANET ANNAN LIMITED

COMPANY INFORMATION

Director	R Crompton
Secretary	D Crompton
Company number	SC280102
Registered office	Lochside Farm St Marys Street Sanquhar Dumfriesshire DG4 6EW
Accountants	Grineaux Accountants Limited 20 Market Hill Southam Warwickshire CV47 0HF
Business address	8 Ladbroke Hall Ladbroke Southam Warwickshire CV47 2DF
Bankers	Bank of Scotland 600 Gorgie Road Edinburgh EH11 3XP

JANET ANNAN LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		332		117
Current assets					
Stocks		-		1,100	
Debtors		13,440		2,866	
Cash at bank and in hand		12,181		14,832	
		<u>25,621</u>		<u>18,798</u>	
Creditors: amounts falling due within one year		<u>(19,443)</u>		<u>(18,186)</u>	
Net current assets			6,178		612
Net assets			<u>6,510</u>		<u>729</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			6,508		727
Shareholders' funds			<u>6,510</u>		<u>729</u>

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2012 ; and

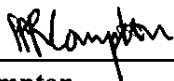
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 7 February 2013 and signed on its behalf by



R Crompton

Director

Registration number SC280102

JANET ANNAN LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

3. Share capital	2012	2011
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2