Registered Number SC359039

JENIER LIMITED

Abbreviated Accounts

31 May 2011

JENIER LIMITED **Registered Number SC359039**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		14,098		
Tangible	3		5,257		1,546
Total fixed assets			19,355		1,546
Current assets					
Stocks		51,900		16,400	
Debtors		4,673		1,022	
Cash at bank and in hand		4,582		492	
Total current assets		61,155		17,914	
Creditors: amounts falling due within one year		(100,822)		(28,202)	
Net current assets			(39,667)		(10,288)
Total assets less current liabilities			(20,312)		(8,742)
Total net Assets (liabilities)			(20,312)		(8,742)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(21,312)		(9,742)
Shareholders funds			(20,312)		(8,742)

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 February 2012

And signed on their behalf by:
D Clark, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Addtions	14,098
At 31 May 2011	14,098
Depreciation	
At 31 May 2010	0
At 31 May 2011	0
Net Book Value	
At 31 May 2011	14,098

3 Tangible fixed assets

Cost	£
At 31 May 2010	2,062
additions	5,464
disposals	
revaluations	
transfers	
At 31 May 2011	7,526
Depreciation	
At 31 May 2010	516
Charge for year	1,753
on disposals	
At 31 May 2011	2,269
Net Book Value	
At 31 May 2010	1,546
At 31 May 2011	5,257