Registered number
SC415557

Jiminic Ltd

Abbreviated Accounts

31 January 2016

Jiminic Ltd

Registered number: SC415557

Abbreviated Balance Sheet

as at 31 January 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		2,155		2,874
Current assets					
Debtors		9,619		12,042	
Cash at bank and in hand		10,013		5,493	
		19,632		17,535	
Creditors: amounts falling due within one year		(19,803)		(20,920)	
Net current liabilities			(171)		(3,385)
Net assets/(liabilities)			1,984		(511)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,982		(513)
Shareholders' funds			1,984		(511)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Harper

Director

Approved by the board on 26 February 2016

Jiminic Ltd

Notes to the Abbreviated Accounts

for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	5,278
At 31 January 2016	5,278
Depreciation	
At 1 February 2015	2,404
Charge for the year	719
At 31 January 2016	3,123
Net book value	
At 31 January 2016	2,155
At 31 January 2015	2,874

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				

Ordinary shares	£1 each	2	2	2

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