

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 29 MARCH 2012 TO 30 JUNE 2013
FOR
JANLAW LIMITED

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FOR THE PERIOD 29 MARCH 2012 TO 30 JUNE 2013

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JANLAW LIMITED

COMPANY INFORMATION
FOR THE PERIOD 29 MARCH 2012 TO 30 JUNE 2013

DIRECTOR: Mrs J Lawson

REGISTERED OFFICE: 20B Lower Bayble
Point
Isle of Lewis
HS2 0QB

REGISTERED NUMBER: SC420721 (Scotland)

ACCOUNTANTS: CIB Services
Chartered Accountants
63 Kenneth Street
Stornoway
Isle of Lewis
Western Isles
HS1 2DS

BANKERS: Lloyds TSB Scotland
18 Francis Street
Stornoway
Isle of Lewis
HS1 2NB

ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		495
CURRENT ASSETS			
Debtors		767	
Cash at bank		372	
		1,139	
CREDITORS			
Amounts falling due within one year		1,158	
NET CURRENT LIABILITIES			(19)
TOTAL ASSETS LESS CURRENT LIABILITIES			476
CAPITAL AND RESERVES			
Called up share capital	3		300
Profit and loss account			176
SHAREHOLDERS' FUNDS			476

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 3 December 2013 and were signed by:

Mrs J Lawson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29 MARCH 2012 TO 30 JUNE 2013

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	660
At 30 June 2013	660
DEPRECIATION	
Charge for period	165
At 30 June 2013	165
NET BOOK VALUE	
At 30 June 2013	495

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	£
300	Share capital 1	£1	300

300 Ordinary shares of £1 each were allotted at par during the period.

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 1072 of the Companies Act 2006.