

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

FOR

JANLAW LIMITED

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FOR THE YEAR ENDED 30 JUNE 2014

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JANLAW LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014

DIRECTOR:	Mrs J Lawson
REGISTERED OFFICE:	10a East Thornlie Street Wishaw Lanarkshire ML2 8AU
REGISTERED NUMBER:	SC420721 (Scotland)
ACCOUNTANTS:	CIB Services Chartered Accountants 63 Kenneth Street Stornoway Isle of Lewis Western Isles HS1 2DS
BANKERS:	TSB 18 Francis Street Stornoway Isle of Lewis HS1 2NB

JANLAW LIMITED (REGISTERED NUMBER: SC420721)

ABBREVIATED BALANCE SHEET
30 JUNE 2014

30.6.13			Notes	30.6.14	
£	£			£	£
		FIXED ASSETS			
	495	Tangible assets	2		330
		CURRENT ASSETS			
767		Debtors		1,389	
<u>372</u>		Cash at bank		<u>41</u>	
1,139				1,430	
		CREDITORS			
		Amounts falling due within one year		1,066	
<u>1,158</u>	(19)	NET CURRENT ASSETS/(LIABILITIES)			<u>364</u>
	476	TOTAL ASSETS LESS CURRENT LIABILITIES			<u>694</u>
		CAPITAL AND RESERVES			
	300	Called up share capital	3		300
	<u>176</u>	Profit and loss account			<u>394</u>
	<u>476</u>	SHAREHOLDERS' FUNDS			<u>694</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 6 March 2015 and were signed by:

Mrs J Lawson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

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	
At 1 July 2013	
and 30 June 2014	660
DEPRECIATION	
At 1 July 2013	165
Charge for year	165
At 30 June 2014	330
NET BOOK VALUE	
At 30 June 2014	330
At 30 June 2013	495

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	30.6.14	30.6.13
			£	£
300	Share capital 1	£1	<u>300</u>	<u>300</u>

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.