

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

FOR

JANLAW LIMITED

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FOR THE YEAR ENDED 30 JUNE 2016

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JANLAW LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

DIRECTOR:	Mrs J Lawson
REGISTERED OFFICE:	27 Ross Gardens Motherwell Lanarkshire ML1 3BE
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 2016

30.6.15			Notes	30.6.16	
£	£			£	£
		FIXED ASSETS			
	165	Tangible assets	2		-
		CURRENT ASSETS			
852		Debtors		1,765	
300		Cash at bank		33	
1,152				1,798	
		CREDITORS			
770		Amounts falling due within one year		908	
	382	NET CURRENT ASSETS			890
	547	TOTAL ASSETS LESS CURRENT LIABILITIES			890
		CAPITAL AND RESERVES			
	300	Called up share capital	3		300
	247	Profit and loss account			590
	547	SHAREHOLDERS' FUNDS			890

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 7 March 2017 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 2016

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 January 2015).

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 2015	
and 30 June 2016	660
DEPRECIATION	
At 1 July 2015	495
Charge for year	165
At 30 June 2016	660
NET BOOK VALUE	
At 30 June 2016	-
At 30 June 2015	165

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:		
		£1	30.6.16 £ 300	30.6.15 £ 300
300	Ordinary			

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.