

Company Registration No 02015599 (England and Wales)

**JANE WALMSLEY PRODUCTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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JANE WALMSLEY PRODUCTIONS LIMITED

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# JANE WALMSLEY PRODUCTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

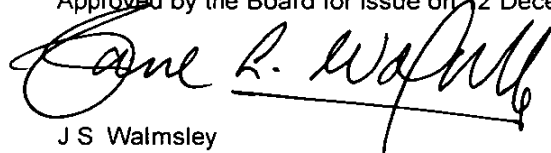
	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		1,123		8	
Cash at bank		56,275		59,167	
		<u>57,398</u>		<u>59,175</u>	
<b>Creditors amounts falling due within one year</b>		<u>(71,944)</u>		<u>(71,011)</u>	
<b>Total assets less current liabilities</b>			<u>(14,546)</u>		<u>(11,836)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>(14,646)</u>		<u>(11,936)</u>
<b>Shareholders' funds</b>			<u>(14,546)</u>		<u>(11,836)</u>

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 12 December 2011



J S Walmsley  
Director

Company Registration No. 02015599

# JANE WALMSLEY PRODUCTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on a straight line basis at the following annual rates in order to write off each asset over its estimated useful life

Fixtures, fittings & equipment	33 33%
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### 2 Share capital

	2011	2010
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

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