

Company Registration No 02015599 (England and Wales)

JANE WALMSLEY PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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JANE WALMSLEY PRODUCTIONS LIMITED

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JANE WALMSLEY PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		982		-	
Cash at bank		52,836		55,481	
		<u>53,818</u>		<u>55,481</u>	
Creditors amounts falling due within one year		<u>(73,737)</u>		<u>(72,838)</u>	
Total assets less current liabilities		<u>(19,919)</u>		<u>(17,357)</u>	
Capital and reserves					
Called up share capital	2	100		100	
Profit and loss account		<u>(20,019)</u>		<u>(17,457)</u>	
Shareholders' funds		<u>(19,919)</u>		<u>(17,357)</u>	

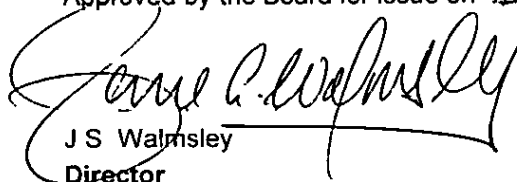
For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on *DEC. 11, 2013*


J S Walmsley
Director

Company Registration No. 02015599

JANE WALMSLEY PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

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

Allotted, called up and fully paid

100 Ordinary shares of £1 each

2013	2012
£	£

100	100
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