

Company Registration No. 02015599 (England and Wales)

**JANE WALMSLEY PRODUCTIONS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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# JANE WALMSLEY PRODUCTIONS LIMITED

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# JANE WALMSLEY PRODUCTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		828		213
<b>Current assets</b>					
Debtors		137		596	
Cash at bank and in hand		46,185		48,841	
		<u>46,322</u>		<u>49,437</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(76,323)</u>		<u>(75,445)</u>	
<b>Net current liabilities</b>			(30,001)		(26,008)
<b>Total assets less current liabilities</b>			<u>(29,173)</u>		<u>(25,795)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(29,273)</u>		<u>(25,895)</u>
<b>Shareholders' funds</b>			<u>(29,173)</u>		<u>(25,795)</u>

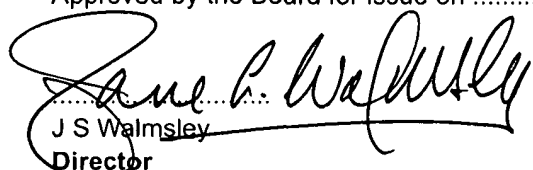
For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 5 December 2016

  
J S Walmsley  
Director

Company Registration No. 02015599

# JANE WALMSLEY PRODUCTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

### 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 (except as otherwise stated).

#### 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:

Computer equipment	33.33%
Fixtures, fittings & equipment	33.33%

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 October 2015	9,120
Additions	877
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At 30 September 2016	9,997
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<b>Depreciation</b>	
At 1 October 2015	8,907
Charge for the year	262
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At 30 September 2016	9,169
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<b>Net book value</b>	
At 30 September 2016	828
	<hr/>
At 30 September 2015	213
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### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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