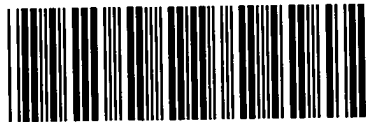


Company Registration No. 02015599 (England and Wales)

JANE WALMSLEY PRODUCTIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

TUESDAY



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COMPANIES HOUSE

JANE WALMSLEY PRODUCTIONS LIMITED

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JANE WALMSLEY PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		425		-
Current assets					
Debtors		64		982	
Cash at bank and in hand		51,450		52,836	
		51,514		53,818	
Creditors: amounts falling due within one year		(74,648)		(73,737)	
Net current liabilities			(23,134)		(19,919)
Total assets less current liabilities			(22,709)		(19,919)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(22,809)		(20,019)
Shareholders' funds			(22,709)		(19,919)

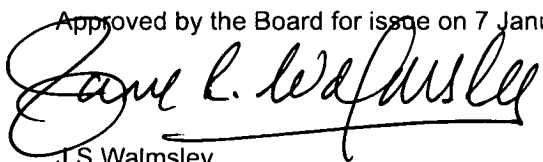
For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 7 January 2015



J S Walmsley
Director

Company Registration No. 02015599

JANE WALMSLEY PRODUCTIONS LIMITED

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

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

	£
Cost	
At 1 October 2013	8,483
Additions	637
	<hr/>
At 30 September 2014	9,120
	<hr/>
Depreciation	
At 1 October 2013	8,483
Charge for the year	212
	<hr/>
At 30 September 2014	8,695
	<hr/>
Net book value	
At 30 September 2014	425
	<hr/> <hr/>

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>