

JANIAN LIMITED

**Company Registration Number:
02944612 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

JANIAN LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Ian Robert Kiddley Janet Anne Kiddley
Company secretary:	Janet Anne Kiddley
Registered office:	Chelworth House 14 Chillery Leys Willen Milton Keynes MK15 9LZ
Company Registration Number:	02944612 (England and Wales)

JANIAN LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	8	0	72
Total fixed assets:		<u>0</u>	<u>72</u>
Current assets			
Stocks:		2,230	2,280
Debtors:	10	4,798	4,307
Cash at bank and in hand:		5,328	2,455
Total current assets:		<u>12,356</u>	<u>9,042</u>
Creditors			
Creditors: amounts falling due within one year	11	8,048	5,958
Net current assets (liabilities):		<u>4,308</u>	<u>3,084</u>
Total assets less current liabilities:		<u>4,308</u>	<u>3,156</u>
Total net assets (liabilities):		<u><u>4,308</u></u>	<u><u>3,156</u></u>

The notes form part of these financial statements

JANIAN LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	12	2	2
Profit and Loss account:		4,306	3,154
Total shareholders funds:		<u>4,308</u>	<u>3,156</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Janet Anne Kiddley

Status: Director

Name: Ian Robert Kiddley

Status: Director

The notes form part of these financial statements

JANIAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Office furniture and fittings - 25% straight line.

Valuation information and policy

Stocks have been valued at the lower of cost and estimated net realizable value. Cost comprises all expenditure that has been incurred in bringing the stock to its current location and condition.

JANIAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

8. Tangible assets

	Total
Cost	£
At 01st January 2014:	7,088
At 31st December 2014:	7,088
Depreciation	
At 01st January 2014:	7,016
Charge for year:	72
At 31st December 2014:	7,088
Net book value	
At 31st December 2014:	0
At 31st December 2013:	72

JANIAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

10. Debtors

	2014	2013
	£	£
Trade debtors:	4,788	4,269
Other debtors:	10	38
Total:	<u>4,798</u>	<u>4,307</u>

JANIAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

11. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	8,023	5,836
Other creditors:	25	122
Total:	<u>8,048</u>	<u>5,958</u>

JANIAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

12. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

JANIAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

14. Related party disclosures

Name of related party:	Janet Kiddley
Relationship:	Director
Description of the transaction:	Amount company owed to this director in £
Balance at 01st January 2014	86
Balance at 31st December 2014	20

Name of related party:	Ian Kiddley
Relationship:	Director
Description of the transaction:	Amount company owed to this director in £
Balance at 01st January 2014	30
Balance at 31st December 2014	0

The maximum amount outstanding during the year on quasi loans to the directors is as follows: J Kiddley £2680; I Kiddley £4554
