Registered Number 05290260

JENNNOR LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	210	301
		210	301
Current assets			
Stocks		10,973	12,597
Debtors		-	1,694
Cash at bank and in hand		814	195
		11,787	14,486
Creditors: amounts falling due within one year		(10,003)	(8,220)
Net current assets (liabilities)		1,784	6,266
Total assets less current liabilities		1,994	6,567
Provisions for liabilities		(42)	(60)
Total net assets (liabilities)		1,952	6,507
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,852	6,407
Shareholders' funds		1,952	6,507

- For the year ending 31 December 2013 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.

Approved by the Board on 26 September 2014

And signed on their behalf by:
Mrs J McKenzie, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance
Computer equipment - 33% on reducing balance

Other accounting policies
Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	1,789
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	1,789
Depreciation	
At 1 January 2013	1,488
Charge for the year	91
On disposals	-
At 31 December 2013	1,579
Net book values	
At 31 December 2013	210
At 31 December 2012	301

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
100 Ordinary shares of £1 each	100	100

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