

Registered number
05540083

Jennifer Myers Limited

Abbreviated Accounts

31 August 2016

Jennifer Myers Limited**Registered number:**

05540083

Abbreviated Balance Sheet**as at 31 August 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	5,912	5,912
Tangible assets	3	93	93
		<u>6,005</u>	<u>6,005</u>
Current assets			
Stocks		2,542	2,542
Cash at bank and in hand		374	374
		<u>2,916</u>	<u>2,916</u>
Creditors: amounts falling due within one year		<u>(61,357)</u>	<u>(61,357)</u>
Net current liabilities		(58,441)	(58,441)
Total assets less current liabilities		<u>(52,436)</u>	<u>(52,436)</u>
Net liabilities		<u>(52,436)</u>	<u>(52,436)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(52,536)	(52,536)
Shareholder's funds		<u>(52,436)</u>	<u>(52,436)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms Jennifer Wedderburn

Director

Approved by the board on 4 January 2017

Jennifer Myers Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

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

This company is dormant and has not traded during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer & equipments	20% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets	£
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Cost

At 1 September 2015	5,912
Additions	-
Disposals	-
At 31 August 2016	<u>5,912</u>

Amortisation

At 1 September 2015	-
Provided during the year	-
On disposals	-
At 31 August 2016	<u>-</u>

Net book value

At 31 August 2016	<u>5,912</u>
At 31 August 2015	<u>5,912</u>

3 Tangible fixed assets	£
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Cost

At 1 September 2015	705
Additions	-
Surplus on revaluation	-

Disposals	-
At 31 August 2016	<u>705</u>

Depreciation

At 1 September 2015	612
Charge for the year	-
Surplus on revaluation	-
On disposals	-
At 31 August 2016	<u>612</u>

Net book value

At 31 August 2016	<u>93</u>
At 31 August 2015	<u>93</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
			<u>100</u>	<u>100</u>

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