

Jennifer Myers Limited**Registered number:** 05540083**Balance Sheet****as at 31 August 2018**

	Notes	2018 £	2017 £
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	4	(61,357)	(61,357)
Net current liabilities		<u>(58,441)</u>	<u>(58,441)</u>
Net liabilities		<u>(52,436)</u>	<u>(52,436)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(52,536)	(52,536)
Shareholders' funds		<u>(52,436)</u>	<u>(52,436)</u>

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

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

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms Jennifer Wedderburn

Director

Approved by the board on 31 May 2019

Jennifer Myers Limited
Notes to the Accounts
for the year ended 31 August 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	over 5 years
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Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Intangible fixed assets

£

Goodwill:

Cost

At 1 September 2017	5,912
At 31 August 2018	<u>5,912</u>

Amortisation

At 31 August 2018	<u>-</u>
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Net book value

At 31 August 2018	5,912
At 31 August 2017	5,912

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

3 Tangible fixed assets

	Computer and equipments
	£
Cost	
At 1 September 2017	705
At 31 August 2018	705
Depreciation	
At 1 September 2017	612
At 31 August 2018	612
Net book value	
At 31 August 2018	93
At 31 August 2017	93

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Other creditors	61,357	61,357

5 Other information

Jennifer Myers Limited is a private company limited by shares and incorporated in England. Its registered office is:

The Court Building
1 Market Street
London
SE18 6FU

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.