

**Registered Number 05643101**

**JANNO LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	22,838	27,300
		<u>22,838</u>	<u>27,300</u>
<b>Current assets</b>			
Stocks		2,750	250
Debtors		5,938	5,936
Cash at bank and in hand		5,455	5,554
		<u>14,143</u>	<u>11,740</u>
<b>Creditors: amounts falling due within one year</b>		(14,099)	(14,445)
<b>Net current assets (liabilities)</b>		<u>44</u>	<u>(2,705)</u>
<b>Total assets less current liabilities</b>		<u>22,882</u>	<u>24,595</u>
<b>Creditors: amounts falling due after more than one year</b>		(27,086)	(35,428)
<b>Total net assets (liabilities)</b>		<u>(4,204)</u>	<u>(10,833)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(4,304)	(10,933)
<b>Shareholders' funds</b>		<u>(4,204)</u>	<u>(10,833)</u>

- 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 29 September 2014

And signed on their behalf by:

**Mr Deniz B Turan, Director**

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

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, 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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	51,045
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>51,045</u>
<b>Depreciation</b>	
At 1 January 2013	23,745
Charge for the year	4,462
On disposals	-
At 31 December 2013	<u>28,207</u>
<b>Net book values</b>	
At 31 December 2013	<u>22,838</u>
At 31 December 2012	<u>27,300</u>

## 3 Transactions with directors

Name of director receiving advance or credit:	Deniz B Turan
Description of the transaction:	Dca
Balance at 1 January 2013:	£ 3,627
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 December 2013:	<u>£ 3,627</u>

The company was under the control of the director, Mr D B Turan, both in the current and previous period.

Included in debtors is the amount of £3,627 due from the director, Mr D B Turan (2012: £3,627).

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