

**JACQUI NANCEY NEWBORNS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

Jonathan Richards

Chartered Certified Accountants

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London
E4 9PT

Jacqui Nancey Newborns Ltd
Company No. 06359908
Abbreviated Balance Sheet 30 September 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		288		51	
Cash at bank and in hand		371		666	
		<u>659</u>		<u>717</u>	
Creditors: Amounts Falling Due Within One Year	2	<u>(15,566)</u>		<u>(12,559)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(14,907)</u>		<u>(11,842)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(14,907)</u>		<u>(11,842)</u>
NET ASSETS			<u>(14,907)</u>		<u>(11,842)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			<u>(15,007)</u>		<u>(11,942)</u>
SHAREHOLDERS' FUNDS			<u>(14,907)</u>		<u>(11,842)</u>

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Ms Jacqui Sebuyira

31/10/2016

Jacqui Nancey Newborns Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Other creditors	2,200	1,700
Director's loan account	13,366	10,859
	<u>15,566</u>	<u>12,559</u>

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100
		<u>100</u>	<u>100</u>	<u>100</u>

4. Ultimate Controlling Party

The company's ultimate controlling party is director by virtue of his ownership of 100% of the issued share capital in the company.

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