

JANOVO LIMITED

**Company Registration Number:
07922424 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

JANOVO LIMITED

Company Information for the Period Ended 30th November 2013

Director:	Adrian Burt
Company secretary:	Adrian Burt
Registered office:	2 Pretoria Villas 46 Main Road, Colden Common Winchester Hampshire SO21 1RR
Company Registration Number:	07922424 (England and Wales)

JANOVO LIMITED

Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		53,648	19,811
Total current assets:		<u>53,648</u>	<u>19,811</u>
Creditors			
Creditors: amounts falling due within one year	2	11,930	5,320
Net current assets (liabilities):		<u>41,718</u>	<u>14,491</u>
Total assets less current liabilities:		41,718	14,491
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>41,718</u></u>	<u><u>14,491</u></u>

The notes form part of these financial statements

JANOVO LIMITED

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		41,618	14,391
Total shareholders funds:		<u>41,718</u>	<u>14,491</u>

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adrian Burt
Status: Director

The notes form part of these financial statements

JANOVO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standards for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

JANOVO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

2. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	11,930	5,093
Other creditors:	0	227
Total:	<u>11,930</u>	<u>5,320</u>

JANOVO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>

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.

