

Registered Number 07959778

JAN AUTOS LIMITED

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	897	1,256
		<u>897</u>	<u>1,256</u>
Current assets			
Stocks		85,150	69,417
Debtors	3	4,200	4,200
Cash at bank and in hand		129,139	58,573
		<u>218,489</u>	<u>132,190</u>
Creditors: amounts falling due within one year	4	(132,085)	(92,803)
Net current assets (liabilities)		<u>86,404</u>	<u>39,387</u>
Total assets less current liabilities		<u>87,301</u>	<u>40,643</u>
Total net assets (liabilities)		<u>87,301</u>	<u>40,643</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		87,201	40,543
Shareholders' funds		<u>87,301</u>	<u>40,643</u>

- For the year ending 29 February 2016 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 November 2016

And signed on their behalf by:

M AMIN, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	1,795
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	<u>1,795</u>
Depreciation	
At 1 March 2015	539
Charge for the year	359
On disposals	-
At 29 February 2016	<u>898</u>
Net book values	
At 29 February 2016	<u>897</u>
At 28 February 2015	<u>1,256</u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	4,200	4,200

4 Creditors

	2016	2015
	£	£
Secured Debts	132,085	92,803

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.