# JANE LAWSON PROPERTIES LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2015

\*A56PQBUJ\*
A23 10/05/2016 #8
COMPANIES HOUSE

## JANE LAWSON PROPERTIES LIMITED

#### **CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

#### JANE LAWSON PROPERTIES LIMITED

### ABBREVIATED BALANCE SHEET

#### AS AT 31 OCTOBER 2015

	·				
	Notes	2015		2014	
		£	£	£	£
Current assets		•			
Debtors		-		10,000	
Cash at bank and in hand		19,947		2,010	
		19,947		12,010	
Creditors: amounts falling due within one year		(19,928)		(13,317)	
Total assets less current liabilities			19 ———	•	(1,307)
Capital and reserves					
Called up share capital	2		20	•	20
Profit and loss account			(1)	•	(1,327)
Shareholders' funds			19		(1,307)

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 February 2016

J. Lawson **Director** 

Company Registration No. 08274003

#### JANE LAWSON PROPERTIES LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2	Share capital	2015	2014
	·	£	£
	Allotted, called up and fully paid		
	20 Ordinary shares of £1 each	20	20

20 Shares were issued at par on incorporation.