

Jani Communications Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2015

Jani Communications Limited
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Jani Communications Limited
(Registration number: 08747453)
Abbreviated Balance Sheet at 31 October 2015

	Note	31 October 2015 £	31 October 2014 £
Fixed assets			
Tangible fixed assets		948	1,526
Current assets			
Debtors		-	5,736
Cash at bank and in hand		55,372	18,576
		55,372	24,312
Creditors: Amounts falling due within one year		(17,991)	(12,568)
Net current assets		37,381	11,744
Net assets		38,329	13,270
Capital and reserves			
Called up share capital	<u>3</u>	10	10
Profit and loss account		38,319	13,260
Shareholders' funds		38,329	13,270

For the year ending 31 October 2015 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 director acknowledges her 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 director on 18 July 2016

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Ms Binal Jani
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Jani Communications Limited
Notes to the Abbreviated Accounts for the Year Ended 31 October 2015
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1 Accounting policies

Basis of preparation

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

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	33.33% on cost

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2014	1,735	1,735
At 31 October 2015	1,735	1,735
Depreciation		
At 1 November 2014	209	209
Charge for the year	578	578
At 31 October 2015	787	787
Net book value		
At 31 October 2015	948	948
At 31 October 2014	1,526	1,526

Jani Communications Limited
Notes to the Abbreviated Accounts for the Year Ended 31 October 2015
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3 Share capital

Allotted, called up and fully paid shares

	31 October 2015		31 October 2014	
	No.	£	No.	£
Ordinary of £1 each	10	10	10	10

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