

COMPANIES HOUSE

Registration number: 08765782

Jayne Wright Ltd

Unaudited Abbreviated Accounts

for the Period from 7 November 2013 to 30 November 2014

KRW Accountants Limited
Chartered Accountants & Tax Advisers
The Mill
Pury Hill Business Park
Alderton Road
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COMPANIES HOUSE

Jayne Wright Ltd

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Jayne Wright Ltd
(Registration number: 08765782)
Abbreviated Balance Sheet at 30 November 2014

	Note	30 November 2014 £
Fixed assets		
Tangible fixed assets		619
Current assets		
Debtors		1,577
Cash at bank and in hand		15,523
		17,100
Créditors: Amounts falling due within one year		(9,898)
Net current assets		7,202
Net assets		7,821
Capital and reserves		
Called up share capital	3	2
Profit and loss account		7,819
Shareholders' funds		7,821

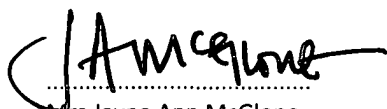
For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 16 April 2015 and signed on its behalf by:


 Mrs Jayne Ann McGlone
 Director

Jayne Wright Ltd

Notes to the Abbreviated Accounts for the Period from 7 November 2013 to 30

November 2014

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
Office equipment	33% Reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

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.

Jayne Wright Ltd

Notes to the Abbreviated Accounts for the Period from 7 November 2013 to 30

November 2014

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	924	924
At 30 November 2014	924	924
Depreciation		
Charge for the period	305	305
At 30 November 2014	305	305
Net book value		
At 30 November 2014	619	619

3 Share capital

Allotted, called up and fully paid shares

	30 November 2014	
	No.	£
Ordinary shares of £1 each	2	2