

Abbreviated Unaudited Accounts

for the Period

16 February 2015 to 28 February 2016

for

J.B's Children First Limited

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for the Period 16 February 2015 to 28 February 2016

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DIRECTOR: Ms J Begumisa-Anku

REGISTERED OFFICE: 14 Alder House
Alder Close
London
SE15 6LH

REGISTERED NUMBER: 09440714 (England and Wales)

ACCOUNTANTS: Easy Accountancy
KD Tower
Cotterells
Hemel Hempstead
Hertfordshire
HP1 1FW

Abbreviated Balance Sheet
28 February 2016

	Notes	£
CURRENT ASSETS		
Debtors		9,970
Cash at bank		<u>759</u>
		10,729
CREDITORS		
Amounts falling due within one year		<u>10,628</u>
NET CURRENT ASSETS		<u>101</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>101</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>1</u>
SHAREHOLDERS' FUNDS		<u>101</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 November 2016 and were signed by:

Ms J Begumisa-Anku - Director

Notes to the Abbreviated Accounts
for the Period 16 February 2015 to 28 February 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

J.B's Children First Limited

Report of the Accountants to the Director of
J.B's Children First Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Easy Accountancy
KD Tower
Cotterells
Hemel Hempstead
Hertfordshire
HP1 1FW

Date:

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.