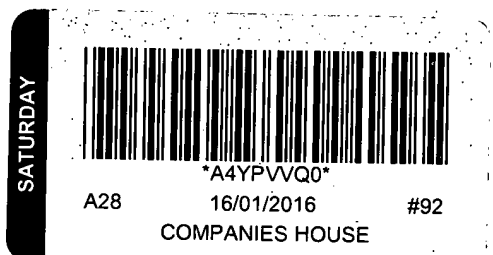


REGISTRAR OF
COMPANIES

JANSONS WEST LONDON & THAMES VALLEY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015



JANSONS WEST LONDON & THAMES VALLEY LIMITED

**INDEPENDENT AUDITORS' REPORT TO JANSONS WEST LONDON & THAMES VALLEY LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Jansons West London & Thames Valley Limited for the year ended 30 April 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

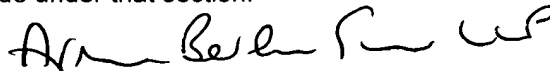
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with the regulations made under that section.

Julie Piper (Senior statutory auditor)
for and on behalf of

Arram Berlyn Gardner LLP
Chartered Accountants
Statutory Auditor

London

Date: 18 December 2015



JANSONS WEST LONDON & THAMES VALLEY LIMITED
REGISTERED NUMBER: 4642206

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		10,757		10,653
CURRENT ASSETS					
Stocks		743,977		1,485,995	
Debtors		774,272		470,206	
Cash at bank and in hand		19,034		22,321	
		<u>1,537,283</u>		<u>1,978,522</u>	
CREDITORS: amounts falling due within one year		<u>(291,882)</u>		<u>(1,053,792)</u>	
NET CURRENT ASSETS			<u>1,245,401</u>		<u>924,730</u>
NET ASSETS			<u>£ 1,256,158</u>		<u>£ 935,383</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>1,255,158</u>		<u>934,383</u>
SHAREHOLDERS' FUNDS			<u>£ 1,256,158</u>		<u>£ 935,383</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on *10 December 2015*



Mr M A Pears CBE
 Director

The notes on pages 3 to 4 form part of these financial statements.

JANSONS WEST LONDON & THAMES VALLEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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).

1.2 CASH FLOW

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures, fittings & equipments - 15% reducing balance

1.4 STOCKS

Stocks of properties are valued at the lower of cost and net realisable value.

1.5 PROPERTY TRANSACTIONS

Purchases and sales of properties are included on the basis of completions occurring during the year.

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 May 2014	16,205
Additions	1,940
At 30 April 2015	18,145
DEPRECIATION	
At 1 May 2014	5,552
Charge for the year	1,836
At 30 April 2015	7,388
NET BOOK VALUE	
At 30 April 2015	£ 10,757
At 30 April 2014	£ 10,653

JANSONS WEST LONDON & THAMES VALLEY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**

3. SHARE CAPITAL

	2015	2014
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
500 Ordinary 'A' shares of £1 each	500	500
500 Ordinary 'B' shares of £1 each	500	500
	<hr/>	<hr/>
	£ 1,000	£ 1,000
	<hr/>	<hr/>