

AMENDED

Registered number
07537099

REGISTRAR OF COMPANIES COPY

Jen Trans Limited

Abbreviated Accounts

28 February 2013

THURSDAY



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COMPANIES HOUSE

Jen Trans Limited
Registered number:
Abbreviated Balance Sheet
as at 28 February 2013

07537099

| | Notes | 2013 £ | 2012 £ |
|---|-------|-----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 727 | 600 |
| Current assets | | | |
| Debtors | | 115,818 | 105,784 |
| Cash at bank and in hand | | 7,009 | 42,369 |
| | | <u>122,827</u> | <u>148,153</u> |
| Creditors: amounts falling due within one year | | (191,419) | (148,979) |
| Net current liabilities | | <u>(68,592)</u> | <u>(826)</u> |
| Net liabilities | | <u>(67,865)</u> | <u>(226)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | (67,866) | (227) |
| Shareholder's funds | | <u>(67,865)</u> | <u>(226)</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Ms J Hies

Director

Approved by the board on 29 July 2014

Jen Trans Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

| | |
|---------------------|--------------|
| At 1 March 2012 | 800 |
| Additions | 369 |
| At 28 February 2013 | <u>1,169</u> |

Depreciation

| | |
|---------------------|------------|
| At 1 March 2012 | 200 |
| Charge for the year | 242 |
| At 28 February 2013 | <u>442</u> |

Net book value

| | |
|---------------------|------------|
| At 28 February 2013 | <u>727</u> |
| At 29 February 2012 | <u>600</u> |

3 Share capital

| | Nominal value | 2013 Number | 2013 £ | 2012 £ |
|-------------------------------------|------------------|----------------|-----------|-----------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 1 | <u>1</u> | <u>1</u> |