

Registered number
07844217

AMENDING

Janik & Janik Limited

Abbreviated Accounts

5 April 2013

THURSDAY



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01/05/2014

#379

COMPANIES HOUSE

Janik & Janik Limited
Registered number:
Abbreviated Balance Sheet
as at 5 April 2013

07844217

	Notes	2013 £
Current assets		
Cash at bank and in hand	2,349	
Creditors: amounts falling due within one year	(1,541)	
Net current assets		808
Net assets		808
Capital and reserves		
Called up share capital	2	2
Profit and loss account		806
Shareholders' funds		808

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

The members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



Jozef Janik
Director

Approved by the board on 27 March 2014

Note on the amended accounts

These revised accounts replace the accounts originally filed at Companies House on 11th August 2013 and are now the statutory accounts of the company

They have been prepared as at the date of the original accounts and not as at the date of the revision. They accordingly do not deal with events between those dates.

The original accounts incorrectly stated the net assets of the company at the balance sheet date. The company's called up share capital and profit and loss reserve at the balance sheet date were also misstated.

Janik & Janik Limited
Notes to the Abbreviated Accounts
for the period ended 5 April 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 of services provided to customers in the ordinary course of business

2 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	2	<u>2</u>