

Registered number

07844217

Janik & Janik Limited

Abbreviated Accounts

5 April 2016

Janik & Janik Limited**Registered number:** 07844217**Abbreviated Balance Sheet****as at 5 April 2016**

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand	3,047	2,863	
Creditors: amounts falling due within one year	(3,012)	(2,798)	
Net current assets		35	65
Net assets		35	65
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		33	63
Shareholders' funds		35	65

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 November 2016

Janik & Janik Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2016

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 January 2015).

Turnover

Turnover represents the value of services provided to customers in the ordinary course of business

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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