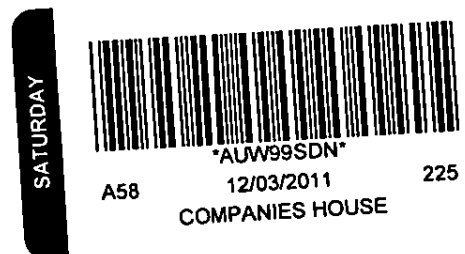


Janitgate Limited
Abbreviated accounts
for the year ended 31 December 2010

Registration number 1632397



Janitgate Limited

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Janitgate Limited

**Abbreviated balance sheet
as at 31 December 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		11,179		5,606
Current assets					
Stocks		63,541		72,284	
Debtors		3,605		5,866	
Cash at bank and in hand		97		10,865	
		<u>67,243</u>		<u>89,015</u>	
Creditors: amounts falling due within one year		<u>(59,923)</u>		<u>(56,013)</u>	
Net current assets			<u>7,320</u>		<u>33,002</u>
Total assets less current liabilities			<u>18,499</u>		<u>38,608</u>
Net assets			<u><u>18,499</u></u>		<u><u>38,608</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>18,399</u>		<u>38,508</u>
Shareholders' funds			<u><u>18,499</u></u>		<u><u>38,608</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

Janitgate Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 18 February 2011 and signed on its behalf by



W J De La Riviere
Director

Registration number 1632397

The notes on pages 3 to 5 form an integral part of these financial statements.

Janitgate Limited

Notes to the abbreviated financial statements for the year ended 31 December 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover and profits

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	10% straight line
Fixtures, fittings and equipment	-	20% straight line
Computer & office equipment	-	33 3% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

Janitgate Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2010**

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 January 2010	36,380	
Additions	6,769	
At 31 December 2010	<u>43,149</u>	
Depreciation		
At 1 January 2010	30,773	
Charge for year	1,197	
At 31 December 2010	<u>31,970</u>	
Net book values		
At 31 December 2010	<u>11,179</u>	
At 31 December 2009	<u><u>5,606</u></u>	
3. Share capital	2010 £	2009 £
Allotted, called up and fully paid 100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>

Janitgate Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2010**

continued

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows

	Amount owing		Maximum
	2010	2009	in year
	£	£	£
W J De La Riviere	-	1,654	1654