REGISTERED NUMBER: 02890843 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Jansen International U.K. Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 December 2013

Jansen International U.K. Ltd

Company Information
for the Year Ended 31 December 2013

DIRECTOR:	P A Jansen
REGISTERED OFFICE:	122 Feering Hill Feering Colchester Essex CO5 9PY
REGISTERED NUMBER:	02890843 (England and Wales)
ACCOUNTANTS:	Granite Morgan Smith Limited 122 Feering Hill Feering Colchester Essex CO5 9PY

Abbreviated Balance Sheet
31 December 2013

31.12.12				31.12.13	
£	£		Notes	£	£
		FIXED ASSETS			
	5,149	Tangible assets	2		3,469
		CURRENT ASSETS			
2,334		Stocks		3,365	
50,199		Debtors		72,481	
22,275		Cash at bank and in hand		9,803	
74,808				85,649	
		CREDITORS			
607,564		Amounts falling due within one year		599,036	
	(532,756)	**NET CURRENT LIABILITIES**			(513,387)
	(527,607)	**TOTAL ASSETS LESS CURRENT LIABILITIES**			(509,918)
		CAPITAL AND RESERVES			
	2	Called up share capital	3		2
	(527,609)	Profit and loss account			(509,920)
	(527,607)	**SHAREHOLDERS' FUNDS**			(509,918)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 June 2014 and were signed by:

P A Jansen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company has considerable financial resources through its parent company together with a strong customer base and suppliers across different geographical areas. As a consequence, the directors believe that the company is well placed to manage its business risks successfully despite the current uncertain economic outlook.

After making enquiries, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	11,838
DEPRECIATION	
At 1 January 2013	6,689
Charge for year	1,680
At 31 December 2013	8,369
NET BOOK VALUE	
At 31 December 2013	3,469
At 31 December 2012	5,149

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
2	Ordinary	£1.00	2	2