

JENNY WAGGOTT LTD

**Company Registration Number:
04750179 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

JENNY WAGGOTT LTD

Company Information for the Period Ended 31st May 2012

Director:	Jenny Waggot
Registered office:	8a The Beeches Harbury Leamington Spa Warwickshire CV33 9LW
Company Registration Number:	04750179 (England and Wales)

JENNY WAGGOTT LTD

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,150	1,403
Total fixed assets:		<u>1,150</u>	<u>1,403</u>
Current assets			
Debtors:		11,819	11,317
Cash at bank and in hand:		15,778	13,704
Total current assets:		<u>27,597</u>	<u>25,021</u>
Creditors			
Creditors: amounts falling due within one year		600	600
Net current assets (liabilities):		<u>26,997</u>	<u>24,421</u>
Total assets less current liabilities:		<u>28,147</u>	<u>25,824</u>
Total net assets (liabilities):		<u><u>28,147</u></u>	<u><u>25,824</u></u>

The notes form part of these financial statements

JENNY WAGGOTT LTD

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		28,146	25,823
Total shareholders funds:		<u>28,147</u>	<u>25,824</u>

For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jenny Waggot
Status: Director

The notes form part of these financial statements

JENNY WAGGOTT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the historical cost convention and in accordance with applicable Accounting Standards.

Turnover policy

Turnover represents the invoiced amount of goods and services provided during the year exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value, of each asset over its expected useful life as follows. Fixtures & Equipment at 18% per annum on W.D.V
Motor Vehicles at 18% per annum on W.D.V

JENNY WAGGOTT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	£
At 01st June 2011:	1,403
At 31st May 2012:	1,403
Depreciation	
Charge for year:	253
At 31st May 2012:	253
Net book value	
At 31st May 2012:	1,150
At 31st May 2011:	1,403

JENNY WAGGOTT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

