

**JENNY WAGGOTT LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2012**

**End date: 31st May 2013**

SUBMITTED

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# **JENNY WAGGOTT LTD**

## **Company Information for the Period Ended 31st May 2013**

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

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# JENNY WAGGOTT LTD

## Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	943	1,150
<b>Total fixed assets:</b>		<u>943</u>	<u>1,150</u>
<b>Current assets</b>			
Debtors:		21,848	22,669
Cash at bank and in hand:		6,002	4,928
<b>Total current assets:</b>		<u>27,850</u>	<u>27,597</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		600	600
<b>Net current assets (liabilities):</b>		<u>27,250</u>	<u>26,997</u>
<b>Total assets less current liabilities:</b>		<u>28,193</u>	<u>28,147</u>
<b>Total net assets (liabilities):</b>		<u><u>28,193</u></u>	<u><u>28,147</u></u>

The notes form part of these financial statements

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# JENNY WAGGOTT LTD

## Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		28,192	28,146
<b>Total shareholders funds:</b>		<u>28,193</u>	<u>28,147</u>

For the year ending 31 May 2013 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 14 February 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Jenny Waggott

Status: Director

The notes form part of these financial statements

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# **JENNY WAGGOTT LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **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

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# **JENNY WAGGOTT LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st June 2012:	1,150
At 31st May 2013:	1,150
<b>Depreciation</b>	
Charge for year:	207
At 31st May 2013:	207
<b>Net book value</b>	
At 31st May 2013:	943
At 31st May 2012:	1,150

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# JENNY WAGGOTT LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

