

Company Registration No 05036984 (England and Wales)

JENNY TRICKETT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

TUESDAY



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24/12/2013

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JENNY TRICKETT LIMITED

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JENNY TRICKETT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		9,213		9,747
Current assets					
Debtors		32,159		48,608	
Cash at bank and in hand		88,449		59,503	
		120,608		108,111	
Creditors: amounts falling due within one year	3	(129,808)		(114,535)	
Net current liabilities			(9,200)		(6,424)
Total assets less current liabilities			13		3,323
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			11		3,321
Shareholders' funds			13		3,323

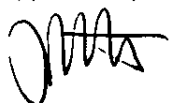
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 20 December 2013



Mrs J Trickett
Director

Company Registration No 05036984

JENNY TRICKETT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for services net of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% straight line
Computer equipment	33 33% straight line
Fixtures, fittings & equipment	15% straight line

1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2012	31,938
Additions	2,676
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At 31 March 2013	34,614
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Depreciation	
At 1 April 2012	22,191
Charge for the year	3,210
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At 31 March 2013	25,401
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Net book value	
At 31 March 2013	9,213
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At 31 March 2012	9,747
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3 Creditors amounts falling due within one year

Included in other creditors are amounts due to the director and company secretary of £108,189 (2012 - £95,547)

JENNY TRICKETT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

4	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	1 'A' Shares of £1 each	1	1
	1 'B' Shares of £1 each	1	1
		<hr/>	<hr/>
		2	2
		<hr/>	<hr/>