

Company Registration No. 05319087 (England and Wales)

**JENNY BEAVAN DESIGNS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

# JENNY BEAVAN DESIGNS LIMITED

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# JENNY BEAVAN DESIGNS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		71,774		72,479
<b>Current assets</b>					
Debtors		99,091		24,733	
Cash at bank and in hand		58,966		95,749	
		158,057		120,482	
<b>Creditors: amounts falling due within one year</b>		(43,846)		(15,899)	
<b>Net current assets</b>			114,211		104,583
<b>Total assets less current liabilities</b>			185,985		177,062
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			185,984		177,061
<b>Shareholders' funds</b>			185,985		177,062

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 29 September 2016

J Beavan  
**Director**

**Company Registration No. 05319087**

# JENNY BEAVAN DESIGNS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

### 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 January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 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:

Land and buildings Leasehold	No amortisation
Computer equipment	25% straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2015 & at 31 December 2015	72,761
<b>Depreciation</b>	
At 1 January 2015	282
Charge for the year	705
At 31 December 2015	987
<b>Net book value</b>	
At 31 December 2015	71,774
At 31 December 2014	72,479

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1

# JENNY BEAVAN DESIGNS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

### 4 Related party relationships and transactions

#### Advances and credits to directors

The following director had a loan during the year. The movement on the loan is as follows:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
		—	—	—	—	—
		-	-	-	-	-
		=====	=====	=====	=====	=====
Loans to directors						
Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
J Beavan -	3.00	-	97,630	1,464	-	99,094
		—	—	—	—	—
		-	97,630	1,464	-	99,094
		=====	=====	=====	=====	=====

The above loan is to be repaid within 9 months after the balance sheet date.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.