

Registered Number:06331905

England and Wales

Jen305 Design Ltd

Dormant Abbreviated Unaudited Financial Statements

For the year ended 31 August 2014

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Notes to the Financial Statements

Balance Sheet
As at 31 August 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand		1,100	1,100
		1,100	1,100
Total assets less current liabilities		1,100	1,100
Net assets		1,100	1,100
Capital and reserves			
Called up share capital	1	1,100	1,100
Shareholders funds		1,100	1,100

For the year ended 31 August 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Mr Neil John Jennings Director

Date approved by the board: 26 November 2014

Jen305 Design Ltd

Notes to the Financial Statements
For the year ended 31 August 2014

1 Share capital

	2014	2013
	£	£
Allotted called up and fully paid		
1000 Ordinary shares of £1.00 each	1,000	1,000
100 Ordinary A shares of £1.00 each	100	100
	1,100	1,100

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.