

AMMENDED ACCOUNTS

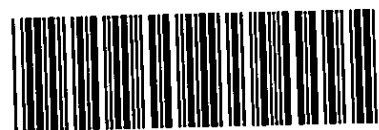
Registration number 06348715

Janes Homes Ltd

Amended Directors' report and financial statements

for the year ended 31 August 2012

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Janes Homes Ltd

Company information

Company number	06348715
Registered office	42 Shad Thames London SE1 2YD
Accountants	Lynton & Co 23, The Base Dartford Business Park Victoria Road Dartford DA1 5FS

Janes Homes Ltd

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Janes Homes Ltd
Directors' report
for the year ended 31 August 2012

continued

The directors present their amended report and the financial statements for the year ended 31 August 2012

Principal activity

The principal activity of the company is that of property and corporate investment in joint venture

The revised accounts replace the original accounts. They are now the statutory accounts,

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates,

Dormant Accounts were previously filed but as the company has an investment in an LLP which made losses. Such losses therefore, have now been recognised accordingly in these accounts.

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on 16 October 2013 and signed on its behalf by

A stylized handwritten signature in black ink, appearing to be 'R. Packman'.

Director

X Ronald Packman

Janes Homes Ltd

Accountants' report on the unaudited amended financial statements to the directors of

Janes Homes Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2012 set out on pages to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Lynton & Co

23, The Base

Dartford Business Park

Victoria Road

Dartford

DA1 5FS

Date: 16 October 2013

Janes Homes Ltd

**Amended Profit and loss account
for the year ended 31 August 2012**

		Continuing operations	
		2012	2011
	Notes	£	£
Exceptional administrative expenses		(29,624)	-
		<hr/>	<hr/>
(Loss)/profit on ordinary activities before taxation		(29,624)	-
Tax on (loss)/profit on ordinary activities		-	-
		<hr/>	<hr/>
(Loss)/profit for the year	5	(29,624)	-
		<hr/>	<hr/>

There are no recognised gains or losses other than the profit or loss for the above two financial years

The notes on page 4 form an integral part of these financial statements.

Janes Homes Ltd

Amended Balance sheet

as at 31 August 2012

		2012		2011	
	Notes	£	£	£	£
Current assets					
Investments	2	100		-	
Cash at bank and in hand		100		1	
		<u> </u>		<u> </u>	
		200		1	
Creditors: amounts falling due within one year	3	(100)		-	
		<u> </u>		<u> </u>	
Net current assets			100		1
			<u> </u>		<u> </u>
Total assets less current liabilities			100		1
			<u> </u>		<u> </u>
Net assets			100		1
			<u> </u>		<u> </u>
Capital and reserves					
Called up share capital	4		100		1
Profit and loss account	5		(29,624)		-
			<u> </u>		<u> </u>
Shareholders' funds	6		100		1
			<u> </u>		<u> </u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Janes Homes Ltd

Amended Balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2012**

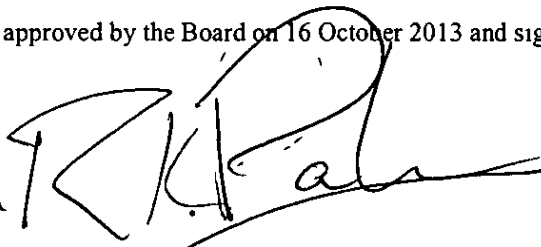
In approving these financial statements as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board on 16 October 2013 and signed on its behalf by

Director

+ Ronald Packman 

Registration number 06348715

The notes on page 4 form an integral part of these financial statements.

Janes Homes Ltd

**Notes to the financial statements
for the year ended 31 August 2012**

continued

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2. Investments

Current asset investments are at the lower of cost and net realisable value

2. Current asset investments	2012	2011
	£	£
Other unlisted investments	100	-
	<hr/>	<hr/>
3. Creditors, amounts falling due	2012	2011
within one year	£	£
Directors' accounts	100	-
	<hr/>	<hr/>
4. Share capital	2012	2011
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	1
	<hr/>	<hr/>
Equity Shares		
100 Ordinary shares of £1 each	100	1
	<hr/>	<hr/>

Janes Homes Ltd

**Detailed trading profit and loss account
and expenses schedule
for the year ended 31 August 2012**

		2012		2011	
		£	£	£	£
		Profit and loss account			
				Total	
				£	£
5. Equity Reserves					
	Loss for the year			(29,624)	(29,624)
	Other movements			-	29,624
				<hr/>	<hr/>
	At 31 August 2012			(29,624)	-
				<hr/>	<hr/>
6	Reconciliation of movements in shareholders' funds			2012	2011
				£	£
	(Loss)/profit for the year			(29,624)	-
	Net proceeds of equity share issue			99	-
				<hr/>	<hr/>
	Net addition to shareholders' funds			(29,525)	-
	Opening shareholders' funds			1	1
				<hr/>	<hr/>
	Closing shareholders' funds			(29,524)	1
				<hr/>	<hr/>