
JANES HOMES LTD

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014



JANES HOMES LTD
REGISTERED NUMBER: 06348715

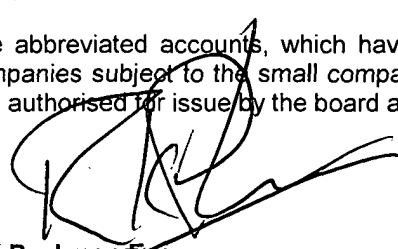
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2014

	Note	£	2014 £	As restated 2013 £
FIXED ASSETS				
Investments	2		100	100
CURRENT ASSETS				
Debtors		14,751		100
CREDITORS: amounts falling due within one year		(45,455)	(41,018)	
NET CURRENT LIABILITIES			(30,704)	(40,918)
NET LIABILITIES			(30,604)	(40,818)
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			(30,704)	(40,918)
SHAREHOLDERS' DEFICIT			(30,604)	(40,818)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on


R K Packman Esq
 Director

27/5/2015

The notes on page 2 form part of these financial statements.

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Investments

Investments are stated at the value of the company's accrued capital contributions.

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 September 2013 and 31 August 2014	100
Net book value	
At 31 August 2014	100
At 31 August 2013	100
Participating interests	

The investment represents the company's capital interest in Packman Lucas Engineering LLP.

3. SHARE CAPITAL

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