

Company No: 6563388

JANCON LIMITED  
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED  
30<sup>TH</sup> APRIL 2011

FRIDAY



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09/12/2011

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COMPANIES HOUSE

JANCON LIMITEDABBREVIATED BALANCE SHEET AS AT 30<sup>TH</sup> APRIL 2011

	<u>Notes</u>	£	<u>2010</u> £
<u>CURRENT ASSETS</u>			
Debtors		-	1,750
Cash at bank		<u>51,291</u>	<u>40,530</u>
		51,291	42,280
<u>CREDITORS</u> : amounts falling due within one year		(13,211)	(12,807)
<u>NET ASSETS</u>		<u>38,080</u>	<u>29,473</u>
<u>SHAREHOLDERS FUNDS</u>			
Share capital	2	1	1
Profit and loss account		<u>38,079</u>	<u>29,472</u>
		<u>38,080</u>	<u>29,473</u>

For the year ending 30<sup>th</sup> April 2011 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 accounts for the year in question in accordance with section 476,
- The director acknowledges his 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.

Approved by the directors on 30.11.2011 and signed on behalf of the Board.

  
 .....  
 Mrs J Wildig – Director

JANCON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

30<sup>TH</sup> APRIL 2011

1. ACCOUNTING POLICIES

(a) Accounting convention

The accounts have been prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities, (effective April 2008)

2. SHARE CAPITAL

2011 & 2010

Authorised

£

1,000 £1 ordinary shares

1,000

Issued, allotted and fully paid

1 £1 ordinary share

1

3. RELATED PARTY TRANSACTIONS

Control

The company is controlled by Mrs. J Wildig.

Transactions

During the year the company paid dividends of £30,000 to Mrs. J. Wildig.