Company No: 6563388

$\frac{\text{JANCON LIMITED}}{\text{ABBREVIATED ACCOUNTS FOR THE YEAR ENDED}}$ $\frac{30^{\text{TH}} \text{ APRIL 2014}}{\text{APRIL 2014}}$



JANCON LIMITED

ABBREVIATED BALANCE SHEET AS AT 30TH APRIL 2014

	<u>Notes</u>	£	2013 £
CURRENT ASSETS			
Debtors		71	-
Cash at bank		<u>78,607</u>	<u>108,594</u>
		78,678	108,594
<u>CREDITORS:</u> amounts			
falling due within one year		(<u>5,575</u>)	(35,206)
NEW AGERMA		50.100	50.00
NET ASSETS		<u>73,103</u>	<u>73,388</u>
SHAREHOLDERS FUNDS			
Share capital	2	1	. 1
Profit and loss account		73,102	73,387
		73,103	73,388

For the year ending 30th April 2014 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 10,12, 2014 and signed on behalf of the Board.

Mrs. J. Wildig - Director

JANCON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

30TH APRIL 2014

1. ACCOUNTING POLICIES

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(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

Authorised

1,000 £1 ordinary shares

Issued, allotted and fully paid

1 £1 ordinary share

2014 & 2013

£

1,000

Issued, allotted and fully paid

1 £1 ordinary share

3. <u>RELATED PARTY TRANSACTIONS</u>

Control

The company is controlled by Mrs. J. Wildig.