

Company No: 6563388

JANCON LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
30TH APRIL 2015

TUESDAY



A09 *A4KDL1G0* 17/11/2015 #211
COMPANIES HOUSE

JANCON LIMITEDABBREVIATED BALANCE SHEET AS AT 30TH APRIL 2015

	<u>Notes</u>	£	<u>2014</u> £
<u>CURRENT ASSETS</u>			
Debtors		-	71
Cash at bank		<u>74,489</u>	<u>78,607</u>
		74,489	78,678
<u>CREDITORS: amounts</u>			
falling due within one year		<u>(1,241)</u>	<u>(5,575)</u>
<u>NET ASSETS</u>			
		<u>73,248</u>	<u>73,103</u>
<u>SHAREHOLDERS FUNDS</u>			
Share capital	2	1	1
Profit and loss account		<u>73,247</u>	<u>73,102</u>
		<u>73,248</u>	<u>73,103</u>

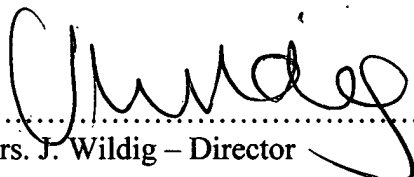
For the year ending 30th April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 12.11.2015 and signed on behalf of the Board.



 Mrs. J. Wildig – Director

JANCON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

30TH APRIL 2015

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

2015 & 2014

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.