

Registered Number: 07209959

England and Wales

Javance Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2014

Javance Ltd
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Javance Ltd
Abbreviated Balance Sheet
As at 31 March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors	2	32,072	7,228
Cash at bank and in hand		3,525	25,155
		35,597	32,383
Creditors: amounts falling due within one year		(35,089)	(32,181)
Net current assets		508	202
Total assets less current liabilities		508	202
Net assets		508	202
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		408	102
Shareholders funds		508	202

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their 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.

Signed on behalf of the board of directors

Mr James Massey Director

Date approved by the board: 02 December 2014

Javance Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Debtors:

Debtors include an amount of £4125 (2013: £0) falling due after more than one year

3 Share capital

	2014	2013
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

4 Loans to Directors

	At 01/04/2013	Loaned	Repaid	Interest	At 31/03/2014
	£	£	£	£	£
Mr James Massey					
Interest Free Loan	-	23,500	-	-	23,500
	-	23,500	-	-	23,500

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.