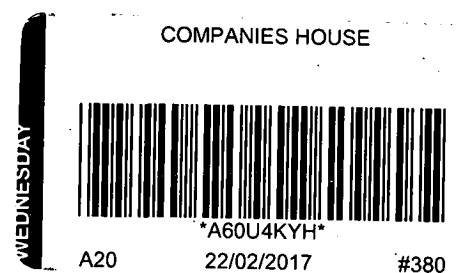


Company Registration No. 07904048 (England and Wales)

**JENSTORM LIMITED**  
**AMENDED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**



# JENSTORM LIMITED

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# JENSTORM LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		18,334		7,057
<b>Current assets</b>					
Stocks		2,655		3,000	
Debtors		74,884		44,778	
Cash at bank and in hand		37,293		47,043	
		114,832		94,821	
<b>Creditors: amounts falling due within one year</b>		(83,373)		(35,070)	
<b>Net current assets</b>			31,459		59,751
<b>Total assets less current liabilities</b>			49,793		66,808
<b>Provisions for liabilities</b>			(3,667)		-
			46,126		66,808
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			46,123		66,805
<b>Shareholders' funds</b>			46,126		66,808

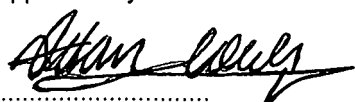
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20/12/17...



Mr A Cowen  
Director

Company Registration No. 07904048

# JENSTORM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	20% reducing balance

#### 1.5 Stock

Stock is valued at the lower of cost and net realisable value.

#### 1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2015	11,043
Additions	14,536
	<hr/>
At 31 December 2015	25,579
	<hr/>
<b>Depreciation</b>	
At 1 January 2015	3,986
Charge for the year	3,259
	<hr/>
At 31 December 2015	7,245
	<hr/>
<b>Net book value</b>	
At 31 December 2015	18,334
	<hr/>
At 31 December 2014	7,057
	<hr/>

# JENSTORM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2015

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	3 Ordinary of £1 each	<b>3</b>	<b>3</b>
		<u><u>3</u></u>	<u><u>3</u></u>