

Registered Number 08410992

Jane Messenger Limited

Abbreviated Accounts

28 February 2015

Jane Messenger Limited

Registered Number 08410992

Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Tangible		1,959	570
		<u>1,959</u>	<u>570</u>
Current assets			
Cash at bank and in hand		9	179
Total current assets		<u>9</u>	<u>179</u>
Creditors: amounts falling due within one year		(601)	(575)
Net current assets (liabilities)		(592)	(396)
Total assets less current liabilities		<u>1,367</u>	<u>174</u>
Total net assets (liabilities)		<u>1,367</u>	<u>174</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		1,366	173

Shareholders funds

1,367

174

- a. For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 November 2015

And signed on their behalf by:

Mrs E J Liston, Director

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Notes to the Abbreviated Accounts

For the year ending 28 February 2015

1 Accounting policies**Basis of accounting**

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 40% Reducing balance

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 March 2014	915	915
Additions	2,025	2,025
At 28 February 2015	<u>2,940</u>	<u>2,940</u>
Depreciation		
At 01 March 2014	345	345
Charge for year	636	636
At 28 February 2015	<u>981</u>	<u>981</u>
Net Book Value		
At 28 February 2015	1,959	1,959
At 28 February 2014	<u>570</u>	<u>570</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
Authorised share capital:		
1 Ordinary of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1