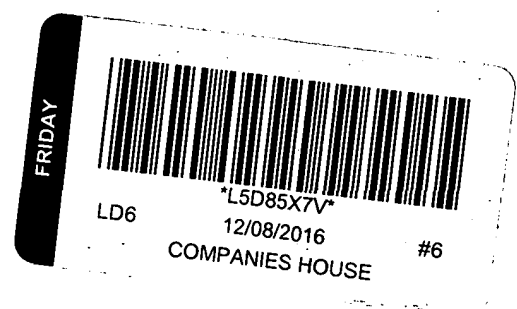# JANE BARNES LTD

ABBREVIATED ACCOUNTS

31 DECEMBER 2015

JANE BARNES LTD

ABBREVIATED BALANCE SHEET

as at 31 December 2015
Company Registration No.   09344128

	Notes		2015 £
Current assets			
Debtors		36	
Cash at bank and in hand		9,282	
		9,318	
Creditors: amounts falling due			
within one year		(8,825)	
Net current assets			493
Net assets			493
Capital and reserves			
Called up share capital	2		100
Profit and loss account			393
Shareholder's funds			493

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Director's responsibilities:
- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;

- The director acknowledges her responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board on ..3./8/.16.....

...........Barnes.........................
Jane Barnes
Director

JANE BARNES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2015

1   **Accounting policies**

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100