

**Registered Number 06831666**

**JANICE LONG LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,424	1,783
		<u>4,424</u>	<u>1,783</u>
<b>Current assets</b>			
Debtors		-	3,071
Cash at bank and in hand		5,223	14,837
		<u>5,223</u>	<u>17,908</u>
<b>Creditors: amounts falling due within one year</b>		(9,541)	(18,978)
<b>Net current assets (liabilities)</b>		<u>(4,318)</u>	<u>(1,070)</u>
<b>Total assets less current liabilities</b>		<u>106</u>	<u>713</u>
<b>Accruals and deferred income</b>		(25)	(25)
<b>Total net assets (liabilities)</b>		<u>81</u>	<u>688</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		80	687
<b>Shareholders' funds</b>		<u>81</u>	<u>688</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 8 December 2016

And signed on their behalf by:  
**Janice Long, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets on the diminishing value method at rates calculated to write off the cost of assets over their expected useful lives as follows:

Computer & Office Equipment – over 3 years on cost

Fixtures & Fittings – over 3 years on cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	3,998
Additions	3,879
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>7,877</u>
<b>Depreciation</b>	
At 1 April 2015	2,215
Charge for the year	1,238
On disposals	-
At 31 March 2016	<u>3,453</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>4,424</u></u>
At 31 March 2015	<u><u>1,783</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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