REGISTERED NUMBER: 09080212 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 6 APRIL 2017 TO 31 MARCH 2018

FOR

ELEGANCE BY JAYNE LTD

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FOR THE PERIOD 6 APRIL 2017 TO 31 MARCH 2018

ELEGANCE BY JAYNE LTD

COMPANY INFORMATION
FOR THE PERIOD 6 APRIL 2017 TO 31 MARCH 2018

DIRECTOR:	Mrs J L Backhouse
REGISTERED OFFICE:	42 Lord Street Dalton-In-Furness Cumbria LA15 8HE
REGISTERED NUMBER:	09080212 (England and Wales)
BANKERS:	National Westminster Bank plc 113 Dalton Road Barrow-in-Furness Cumbria LA14 1WY

ABRIDGED BALANCE SHEET
31 MARCH 2018

	Notes	31.3.18 £	£	5.4.17 £	£
FIXED ASSETS					
Tangible assets	4		-		2,758
CURRENT ASSETS					
Stocks		3,308		1,200	
Cash in hand		250		-	
		3,558		1,200	
CREDITORS					
Amounts falling due within one year		4,248		1,857	
NET CURRENT LIABILITIES			(690)		(657)
TOTAL ASSETS LESS CURRENT LIABILITIES			(690)		2,101
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Retained earnings			(691)		2,100
SHAREHOLDERS' FUNDS			(690)		2,101

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Profit and Loss Account and an abridged Balance Sheet for the period ended 31 March 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director on 19 April 2019 and were signed by:

Mrs J L Backhouse - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 6 APRIL 2017 TO 31 MARCH 2018

1. STATUTORY INFORMATION

Elegance By Jayne Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared on the going concern basis the director having agreed to continue to support the company.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery - 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 (2017 - 1) .

4. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 6 April 2017	5,296
Disposals	(5,296)
At 31 March 2018	-
DEPRECIATION	
At 6 April 2017	2,538
Charge for period	1,305
Eliminated on disposal	(3,843)
At 31 March 2018	-
NET BOOK VALUE	
At 31 March 2018	-
At 5 April 2017	2,758

continued...

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 6 APRIL 2017 TO 31 MARCH 2018

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.18 £	5.4.17 £
1	Ordinary	£1	1	1

6. ULTIMATE CONTROLLING PARTY

The controlling party is Mrs J L Backhouse.