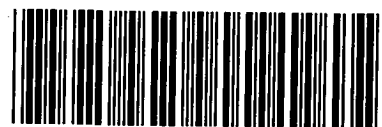


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014
FOR
JENOAT LIMITED

Hayvenhursts
Chartered Accountants
Fairway House
Links Business Park
St Mellons, Cardiff
CF3 0LT

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COMPANIES HOUSE

JENOAT LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2014**

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JENOAT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2014

DIRECTORS:	Mrs E M Evans Mr P C Evans
SECRETARY:	Mrs E M Evans
REGISTERED OFFICE:	Coney Beach Amusement Park Coney Beach Porthcawl CF36 5BY
REGISTERED NUMBER:	1484151 (England and Wales)
ACCOUNTANTS:	Hayvenhursts Chartered Accountants Fairway House Links Business Park St Mellons, Cardiff CF3 0LT
BANKERS:	Barclays Bank Plc 90 John Street Porthcawl Vale of Glamorgan
SOLICITORS:	David and Snape Wyndham House Wyndham Street Bridgend CF31 1EP

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Cash at bank and in hand		797	797
CREDITORS			
Amounts falling due within one year		7,320	6,832
NET CURRENT LIABILITIES		<u>(6,523)</u>	<u>(6,035)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,523)</u>	<u>(6,035)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(6,623)</u>	<u>(6,135)</u>
SHAREHOLDERS' FUNDS		<u>(6,523)</u>	<u>(6,035)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014:

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 November 2014 and were signed on its behalf by:



Mr P C Evans - Director

The notes form part of these abbreviated accounts

JENOAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2014

1. ACCOUNTING POLICIES

Going concern

The financial statements have been prepared on a going concern basis based on the continued support of the company's directors. The directors have confirmed that they will give continued financial support to the company in future periods.

Accounting convention

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).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary Shares of £1 each	£1	<u>100</u>	<u>100</u>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 28 February 2014 the company owed its directors £7,047 (2013 - £6,559) which is interest free and payable on demand.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
JENOAT LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jenoat Limited for the year ended 28 February 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Jenoat Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Jenoat Limited and state those matters that we have agreed to state to the Board of Directors of Jenoat Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Jenoat Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Jenoat Limited. You consider that Jenoat Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Jenoat Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hayvenhursts
Chartered Accountants
Fairway House
Links Business Park
St Mellons, Cardiff
CF3 0LT

Date: 10 November 2014