

Registration number 06373094

JANUS LEAN LEADERSHIP LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011



JANUS LEAN LEADERSHIP LIMITED

COMPANY INFORMATION

Directors	W Seager A Seager
Secretary	A Seager
Company number	06373094
Registered office	Tom's Cottage 10 Star Corner Barby, Nr Rugby Warwickshire CV23 8UD
Accountants	Grineaux Accountants Limited 20 Market Hill Southam Warwickshire CV47 0HF
Business address	Tom's Cottage 10 Star Corner Barby, Nr Rugby Warwickshire CV23 8UD
Bankers	The Royal Bank of Scotland 17 Church Street Rugby Warwickshire CV21 3PB

JANUS LEAN LEADERSHIP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,882		1,134
Current assets					
Debtors		42,244		40,502	
Cash at bank and in hand		29,147		11,997	
		71,391		52,499	
Creditors: amounts falling due within one year		(36,600)		(52,363)	
Net current assets			34,791		136
Net assets			37,673		1,270
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			37,670		1,267
Shareholders' funds			37,673		1,270

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and

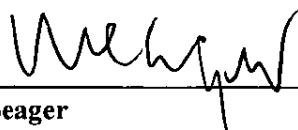
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 9 February 2012 and signed on its behalf by



W Seager

Director

Registration number 06373094

JANUS LEAN LEADERSHIP LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% Reducing balance
Fixtures, fittings and equipment	-	Straight line over 3 years

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 January 2011

4,269

Additions

3,153

At 31 December 2011

7,422

Depreciation

At 1 January 2011

3,135

Charge for year

1,405

At 31 December 2011

4,540

Net book values

At 31 December 2011

2,882

At 31 December 2010

1,134

JANUS LEAN LEADERSHIP LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2011

3. Share capital	2011	2010
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3
	<u> </u>	<u> </u>