

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**  
**FOR**  
**JENLEA DESIGN DEVELOPMENTS LIMITED**

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**FOR THE YEAR ENDED 30 NOVEMBER 2015**

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**JENLEA DESIGN DEVELOPMENTS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

**DIRECTORS:**

Mr I M Lawson  
Mrs A M Lawson

**REGISTERED OFFICE:**

62 The Street  
Ashted  
Surrey  
KT21 1AT

**REGISTERED NUMBER:**

05633498 (England and Wales)

**ACCOUNTANTS:**

David Beckman & Co Ltd  
62 The Street  
Ashted  
Surrey  
KT21 1AT

**BANKERS:**

NatWest Bank Plc  
Direct Business Banking  
PO Box 4115  
Hornchurch  
Essex  
RM12 4DF

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,163		2,077
<b>CURRENT ASSETS</b>					
Debtors		38,008		21,153	
Cash at bank		<u>26,547</u>		<u>31,975</u>	
		64,555		53,128	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,279</u>		<u>23,183</u>	
<b>NET CURRENT ASSETS</b>			<u>27,276</u>		<u>29,945</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			29,439		32,022
<b>PROVISIONS FOR LIABILITIES</b>			<u>433</u>		<u>415</u>
<b>NET ASSETS</b>			<u>29,006</u>		<u>31,607</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>28,906</u>		<u>31,507</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>29,006</u>		<u>31,607</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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.

**ABBREVIATED BALANCE SHEET - continued**  
**30 NOVEMBER 2015**

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 12 May 2016 and were signed on its behalf by:

Mr I M Lawson - Director

Mrs A M Lawson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

**1. ACCOUNTING POLICIES**

**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).

**Turnover**

Turnover represents the net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration based on the extent to which work has been performed.

**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	- 20% on cost
Fixtures and fittings	- 15% on cost
Computer equipment	- 15% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2014	9,497
Additions	778
Disposals	<u>(2,045)</u>
At 30 November 2015	<u>8,230</u>
<b>DEPRECIATION</b>	
At 1 December 2014	7,420
Charge for year	557
Eliminated on disposal	<u>(1,910)</u>
At 30 November 2015	<u>6,067</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u>2,163</u>
At 30 November 2014	<u>2,077</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
75	"A" Ordinary voting	£1	75	75
25	"B" Ordinary voting	£1	<u>25</u>	<u>25</u>
			<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

**3. CALLED UP SHARE CAPITAL - continued**

Any dividend payable on any class of share can be decided at the discretion of the company, may vary from time to time and may be payable on one class of share only or any classes of shares as may be.

Save as aforesaid, the Class "A" and "B" Ordinary voting shares rank pari passu with each other in every respect.

**4. ULTIMATE CONTROLLING PARTY**

The company is controlled by its directors, Mr I M Lawson and Mrs A M Lawson.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.