

Registered Number 00497018

JOHN HOLLINS (DUDLEY) LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,935	3,913
Investments	3	103,293	100,000
		<u>106,228</u>	<u>103,913</u>
Current assets			
Stocks		65,676	76,506
Debtors		-	2,555
Investments		-	-
Cash at bank and in hand		112,887	78,235
		<u>178,563</u>	<u>157,296</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(90,107)	(72,193)
Net current assets (liabilities)		<u>88,456</u>	<u>85,103</u>
Total assets less current liabilities		<u>194,684</u>	<u>189,016</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>194,684</u>	<u>189,016</u>
Capital and reserves			
Called up share capital		9,000	9,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		185,684	180,016
Shareholders' funds		<u>194,684</u>	<u>189,016</u>

- For the year ending 31 December 2015 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 28 March 2016

And signed on their behalf by:

J A Griffiths, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	58,780
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2015	<u>58,780</u>
Depreciation	
At 1 January 2015	54,867
Charge for the year	978
On disposals	0
At 31 December 2015	<u>55,845</u>
Net book values	
At 31 December 2015	<u>2,935</u>
At 31 December 2014	<u>3,913</u>

3 Fixed assets Investments

Market value at 31st December 2015 £111298

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