

Registered number

00563341

J F Hopson Limited

Abbreviated Accounts

31 March 2016

J F Hopson Limited**Registered number:** 00563341**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	98,978	108,625
Current assets			
Debtors		502	2,428
Cash at bank and in hand		1	1
		<u>503</u>	<u>2,429</u>
Creditors: amounts falling due within one year		<u>(28,745)</u>	<u>(31,612)</u>
Net current liabilities		(28,242)	(29,183)
Net assets		<u>70,736</u>	<u>79,442</u>
Capital and reserves			
Called up share capital	3	2,203	2,203
Profit and loss account		68,533	77,239
Shareholders' funds		<u>70,736</u>	<u>79,442</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D J Phillips

Director

Approved by the board on 22 December 2016

J F Hopson Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Short leasehold	2% on cost
Improvements to property	15% on reducing balance
Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2015	227,497
Additions	306
At 31 March 2016	<u>227,803</u>

Depreciation

At 1 April 2015	118,872
Charge for the year	9,953
At 31 March 2016	<u>128,825</u>

Net book value

At 31 March 2016	<u>98,978</u>
At 31 March 2015	<u>108,625</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2,203	<u>2,203</u>	<u>2,203</u>

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