

**J ENGLAND HOMES LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

**INDEX TO THE ACCOUNTS**

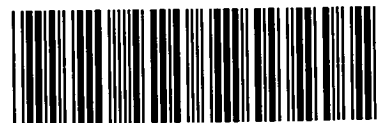
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24/12/2014  
COMPANIES HOUSE

**J ENGLAND HOMES LIMITED**  
 Company registered number: 01866218  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2014**

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	251,197	213,482
<b>CURRENT ASSETS</b>			
Debtors falling due within one year		162,658	152,528
Cash at bank and in hand		134,453	179,855
		297,111	332,383
<b>CREDITORS: Amounts falling due within one year</b>		27,289	30,022
<b>NET CURRENT ASSETS</b>		269,822	302,361
<b>NET ASSETS</b>		£ 521,019	£ 515,843
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	5,000	5,000
Profit and loss account		516,019	510,843
<b>SHAREHOLDERS' FUNDS</b>		£ 521,019	£ 515,843

In approving these financial statements as directors of the company we hereby confirm the following:  
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

**These abbreviated accounts were approved by the board of directors on 18 December 2014**

John England, Director

**J ENGLAND HOMES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

The financial statements have been prepared under the historical cost convention.

**1b. Tangible fixed assets**

Land and building are shown at original historical cost or subsequent valuation as set out in the note. Other fixed assets are shown at cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	Reducing balance 25%
Equipment	Reducing balance 25%

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

**1d. Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

<b>2. TANGIBLE FIXED ASSETS</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2013	233,498	272,503
Additions	38,643	33,550
Disposals	-	(72,555)
At 31 March 2014	<u>272,141</u>	<u>233,498</u>
<b>Depreciation</b>		
At 1 April 2013	20,016	19,015
For the year	928	1,001
At 31 March 2014	<u>20,944</u>	<u>20,016</u>
<b>Net Book Amounts</b>		
At 31 March 2014	<u>£ 251,197</u>	<u>£ 213,482</u>

**J ENGLAND HOMES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2014**

3. SHARE CAPITAL	2014	2013
	£	£
Allotted, issued and fully paid:		
5000 Ordinary shares of £1 each	£ 5,000	£ 5,000

**4. TRANSACTIONS WITH AND LOANS TO DIRECTORS**

**Loans to directors**

Included in other debtors are loans to directors. They are unsecured, interest free and repayable on demand.

	2014	2013
	£	£
Directors current account	70,642	68,705