

REGISTERED NUMBER: 05588238 (England and Wales)

Amending

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2013

for

J J P Holdings Limited

WEDNESDAY



A09

A35GF2VE

09/04/2014

COMPANIES HOUSE

#74

J J P Holdings Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

J J P Holdings Limited
Company Information
for the Year Ended 31 May 2013

DIRECTORS: J J Dixon-Barker
Miss J Errington

SECRETARY: Miss J Errington

REGISTERED OFFICE: Harland House
8 Harland Place
Norton
Stockton on Tees
Teesside
TS20 1AN

REGISTERED NUMBER: 05588238 (England and Wales)

ACCOUNTANTS: Benson Wood Ltd
Cleveland House
10 Yarm Road
Stockton on Tees
Cleveland
TS18 3NA

J J P Holdings Limited (Registered number: 05588238)

Abbreviated Balance Sheet
31 May 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		7,987		-
CURRENT ASSETS					
Stocks		5,449		-	
Debtors		2,925		-	
Cash at bank		3,376		-	
		11,750		-	
CREDITORS					
Amounts falling due within one year		239,857		222,777	
NET CURRENT LIABILITIES			(228,107)		(222,777)
TOTAL ASSETS LESS CURRENT LIABILITIES			(220,120)		(222,777)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(220,220)		(222,877)
SHAREHOLDERS' FUNDS			(220,120)		(222,777)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

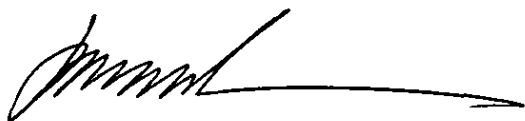
The notes form part of these abbreviated accounts

J J P Holdings Limited (Registered number: 05588238)

Abbreviated Balance Sheet - continued
31 May 2013

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 28 February 2014 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'J J Dixon-Barker', with a long horizontal stroke extending to the right.

J J Dixon-Barker - Director

The notes form part of these abbreviated accounts

J J P Holdings Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2013

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 net invoiced sales of goods, excluding value added tax.

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 etc - 25% on reducing balance and cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

	Total £
COST	
Additions	12,065
Disposals	(1,415)
At 31 May 2013	<u>10,650</u>
DEPRECIATION	
Charge for year	<u>2,663</u>
At 31 May 2013	<u>2,663</u>
NET BOOK VALUE	
At 31 May 2013	<u><u>7,987</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class:	Nominal value	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
J J P Holdings Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of J J P Holdings Limited for the year ended 31 May 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of J J P Holdings Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of J J P Holdings Limited and state those matters that we have agreed to state to the Board of Directors of J J P Holdings Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that J J P Holdings Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of J J P Holdings Limited. You consider that J J P Holdings Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of J J P Holdings Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Benson Wood Ltd

Benson Wood Ltd
Cleveland House
10 Yarm Road
Stockton on Tees
Cleveland
TS18 3NA

28 February 2014