

**Abbreviated Unaudited Accounts for the Year Ended 31 October 2013**

**for**

**J & H Greaves Limited**

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**for the Year Ended 31 October 2013**

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**J & H Greaves Limited**  
**Company Information**  
**for the Year Ended 31 October 2013**

**DIRECTORS:** Mr John Greaves  
Mrs Hazel Greaves

**SECRETARY:** Mrs Hazel Greaves

**REGISTERED OFFICE:** Suite One  
Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

**REGISTERED NUMBER:** 06090808 (England and Wales)

**ACCOUNTANTS:** Jones Cooper Ltd  
Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

**Abbreviated Balance Sheet**  
**31 October 2013**

	Notes	31.10.13 £	£	31.10.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		38,678		14,021
<b>CURRENT ASSETS</b>					
Debtors		119,975		137,724	
Cash at bank and in hand		<u>22,504</u>		<u>11,147</u>	
		142,479		148,871	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>75,800</u>		<u>86,324</u>	
<b>NET CURRENT ASSETS</b>			66,679		62,547
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			105,357		76,568
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		(26,087)		(10,510)
<b>PROVISIONS FOR LIABILITIES</b>			(7,462)		(2,500)
<b>NET ASSETS</b>			<u>71,808</u>		<u>63,558</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit & Loss Account			71,806		63,556
<b>SHAREHOLDERS' FUNDS</b>			<u>71,808</u>		<u>63,558</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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 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.

**J & H Greaves Limited (Registered number: 06090808)**

**Abbreviated Balance Sheet - continued**  
**31 October 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 27 January 2014 and were signed on its behalf by:

Mr John Greaves - Director

Mrs Hazel Greaves - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and Fittings	- 25% on reducing balance
Motor Vehicles	- 25% on reducing balance
Computer Equipment	- 33% 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.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2012	20,588
Additions	33,520
Disposals	(853)
At 31 October 2013	<u>53,255</u>
<b>DEPRECIATION</b>	
At 1 November 2012	6,567
Charge for year	8,863
Eliminated on disposal	(853)
At 31 October 2013	<u>14,577</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u>38,678</u>
At 31 October 2012	<u>14,021</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 October 2013**

**3. CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.10.13	31.10.12
	£	£
Repayable by instalments	<u>22,157</u>	<u>-</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13	31.10.12
			£	£
1	Ordinary 'A'	£1	1	1
1	Ordinary 'B'	£1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The Directors Loan Accounts, included within Creditors due within one year, were not overdrawn during the year.

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.