

J C INNS (YORKSHIRE) LIMITED

**Company Registration Number:
06726028 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

J C INNS (YORKSHIRE) LIMITED

Company Information for the Period Ended 31st October 2015

Director:	John B Cordingley Judith Angela Cordingley
Registered office:	Ewood Langbar Road Ilkley West Yorkshire LS29 0AR
Company Registration Number:	06726028 (England and Wales)

J C INNS (YORKSHIRE) LIMITED

Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		199,492	215,953
Cash at bank and in hand:		0	0
Total current assets:		<u>199,492</u>	<u>215,953</u>
Creditors			
Creditors: amounts falling due within one year		21,155	211,655
Net current assets (liabilities):		<u>178,337</u>	<u>4,298</u>
Total assets less current liabilities:		178,337	4,298
Creditors: amounts falling due after more than one year:		174,039	0
Total net assets (liabilities):		<u><u>4,298</u></u>	<u><u>4,298</u></u>

The notes form part of these financial statements

J C INNS (YORKSHIRE) LIMITED

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	3	3
Profit and Loss account:		4,295	4,295
Total shareholders funds:		<u>4,298</u>	<u>4,298</u>

For the year ending 31 October 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: John B Cordingley

Status: Director

The notes form part of these financial statements

J C INNS (YORKSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

1. Accounting policies

Other accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entities (effective April 2008)

J C INNS (YORKSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

