

J C INNS (YORKSHIRE) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

J C INNS (YORKSHIRE) LIMITED

Company Information for the Period Ended 31st October 2014

Director:	John B Cordingley Judith Angela Cordingley
Company secretary:	John B 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 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:	2	215,953	229,332
Cash at bank and in hand:		-	729
Total current assets:		215,953	230,061
Creditors			
Creditors: amounts falling due within one year	3	211,655	224,067
Net current assets (liabilities):		4,298	5,994
Total assets less current liabilities:		4,298	5,994
Total net assets (liabilities):		4,298	5,994

The notes form part of these financial statements

J C INNS (YORKSHIRE) LIMITED

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	3	3
Profit and Loss account:		4,295	5,991
Total shareholders funds:		<u>4,298</u>	<u>5,994</u>

For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 06 July 2015

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover in the profit and loss account represents amounts invoiced during the year exclusive of value added tax

J C INNS (YORKSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

2. Debtors

	2014 £	2013 £
Trade debtors:	-	332
Other debtors:	215,953	229,000
Total:	<u>215,953</u>	<u>229,332</u>

J C INNS (YORKSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

3. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	206,038	216,925
Taxation and social security:	5,117	5,855
Accruals and deferred income:	500	500
Other creditors:	-	787
Total:	<u>211,655</u>	<u>224,067</u>

J C INNS (YORKSHIRE) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

