

JH PROPERTY SOLUTIONS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2014

Russells
20 Riverview Way
Kempston
Bedford
Bedfordshire
MK42 7BB

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FOR THE YEAR ENDED 28TH FEBRUARY 2014**

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**COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2014**

DIRECTOR: J Hoole

SECRETARY: D W Hoole

REGISTERED OFFICE: 9 Grassington
Bancroft
Milton Keynes
MK13 0QJ

REGISTERED NUMBER: 07965223 (England and Wales)

ACCOUNTANTS: Russells
20 Riverview Way
Kempston
Bedford
Bedfordshire
MK42 7BB

**ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2014**

	Notes	28/2/14 £	£	28/2/13 £	£
FIXED ASSETS					
Tangible assets	2		7,115		-
CURRENT ASSETS					
Debtors		3,005		100	
Cash at bank		<u>575</u>		<u>-</u>	
		3,580		100	
CREDITORS					
Amounts falling due within one year		<u>12,827</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(9,247)</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,132)</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(2,232)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>(2,132)</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.
- (b)

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 director on 23rd November 2014 and were signed by:

J Hoole - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2014**

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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	8,730
At 28th February 2014	<u>8,730</u>
DEPRECIATION	
Charge for year	1,615
At 28th February 2014	<u>1,615</u>
NET BOOK VALUE	
At 28th February 2014	<u>7,115</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28/2/14 £	28/2/13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. GOING CONCERN

The continued operations of the company are dependant upon the support of the Director. This support has been given for the foreseeable future.

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.