

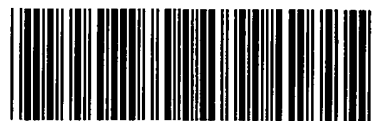
REGISTERED NUMBER: 08507972 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

JHEA LIMITED

WEDNESDAY



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23/12/2015

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 SEPTEMBER 2015

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JHEA LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015

DIRECTOR:

J Holder

REGISTERED OFFICE:

8 Slade Close
Boston Spa
North Yorkshire
LS23 6DH

REGISTERED NUMBER:

08507972 (England and Wales)

ACCOUNTANTS:

Peter Howard & Co
4 Wharfe Mews
Cliffe Terrace
Wetherby
West Yorkshire
LS22 6LX

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Tangible assets	2		572		1,334
CURRENT ASSETS					
Debtors		45,987		19,994	
Cash at bank		109,222		32,543	
		155,209		52,537	
CREDITORS					
Amounts falling due within one year		76,007		42,115	
NET CURRENT ASSETS			79,202		10,422
TOTAL ASSETS LESS CURRENT LIABILITIES			79,774		11,756
PROVISIONS FOR LIABILITIES			114		267
NET ASSETS			79,660		11,489
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			79,659		11,488
SHAREHOLDERS' FUNDS			79,660		11,489

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

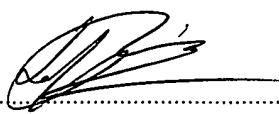
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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 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 15/12/15 and were signed by:


.....
J Holder - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

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

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax.

In respect of contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of contracts for on-going services is recognised by reference to the stage of completion.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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 where transactions or events have occurred at that date that will result in the right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	
and 30 September 2015	2,287
DEPRECIATION	
At 1 October 2014	953
Charge for year	762
	<hr/>
At 30 September 2015	1,715
NET BOOK VALUE	
At 30 September 2015	572
	<hr/>
At 30 September 2014	1,334
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>