Registered Number 09146520

JONATHAN HODGES LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015
		£
Fixed assets		
Tangible assets	2	48,109
		48,109
Current assets		
Debtors		709
Cash at bank and in hand		78,344
		79,053
Creditors: amounts falling due within one year		(32,521)
Net current assets (liabilities)		46,532
Total assets less current liabilities		94,641
Total net assets (liabilities)		94,641
Capital and reserves		
Called up share capital		100
Profit and loss account		94,541
Shareholders' funds		94,641

- For the year ending 31 July 2015 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.

Approved by the Board on 18 December 2015

And signed on their behalf by:
Mr J Hodges, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1   **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the
Financial Reporting Standard for Smaller Entities effective April 2008.

2   **Tangible fixed assets**

	£
Cost	
Additions	64,145
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	64,145
Depreciation	
Charge for the year	16,036
On disposals	-
At 31 July 2015	16,036
Net book values	
At 31 July 2015	48,109

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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.