## Abbreviated Unaudited Accounts

for the Period 24 December 2013 to 31 December 2014

for

Jack Berry Plant & Equipment Services

Ltd

## Jack Berry Plant & Equipment Services Ltd (Registered number: 08825398)

# Contents of the Abbreviated Accounts for the Period 24 December 2013 to 31 December 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountant	5

## Jack Berry Plant & Equipment Services

Ltd

Company Information for the Period 24 December 2013 to 31 December 2014

**DIRECTOR:** J S Berry

**REGISTERED OFFICE:** Hill Farm

Anstey Buntingford Hertfordshire SG9 0BX

**REGISTERED NUMBER:** 08825398 (England and Wales)

ACCOUNTANT: Carol Willis

Kings Cottage London Road Barkway Royston Hertfordshire SG8 8EZ

### Jack Berry Plant & Equipment Services Ltd (Registered number: 08825398)

#### Abbreviated Balance Sheet

#### 31 December 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		9,680
CURRENT ASSETS			
Debtors		11,017	
Cash at bank		37,119	
Cash at balik		48,136	
CREDITORS			
Amounts falling due within one year		47,236	
NET CURRENT ASSETS		<u>-</u>	900
TOTAL ASSETS LESS CURRENT			
LIABILITIES			10,580
			,
CREDITORS			
Amounts falling due after more than one			
year			(3,153)
y			(-,
PROVISIONS FOR LIABILITIES			(1,936)
NET ASSETS			5,491
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			5,490
SHAREHOLDERS' FUNDS			5,491
SIMILITOLDERS FUNDS			<u> </u>

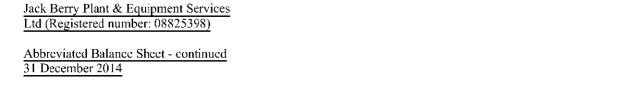
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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
- (b) 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.

Page 2 continued...



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 30 June 2015 and were signed by:

J S Berry - Director

### Jack Berry Plant & Equipment Services Ltd (Registered number: 08825398)

Notes to the Abbreviated Accounts

for the Period 24 December 2013 to 31 December 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.

#### 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 etc

- 20% 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
${\mathfrak L}$
12,100
12,100
2,420
2,420
9,680

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	
		value:	${f t}$
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

### Jack Berry Plant & Equipment Services

Ltd

Report of the Accountant to the Director of Jack Berry Plant & Equipment Services Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Carol Willis Kings Cottage London Road Barkway Royston Hertfordshire SG8 8EZ

30 June 2015

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.