

J + S HOLDUNN LIMITED

**Company Registration Number:
06656612 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

J + S HOLDUNN LIMITED

Company Information for the Period Ended 30th September 2014

Director:	Simon Dunn
Company secretary:	Sarah Louise Dunn
Registered office:	263 Franklin Road Bournville Birmingham West Midlands B30 2EH
Company Registration Number:	06656612 (England and Wales)

J + S HOLDUNN LIMITED

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	0	851
Total fixed assets:		<u>0</u>	<u>851</u>
Current assets			
Debtors:		20,952	58,827
Cash at bank and in hand:		10,940	-
Total current assets:		<u>31,892</u>	<u>58,827</u>
Creditors			
Creditors: amounts falling due within one year		63,188	68,016
Net current assets (liabilities):		<u>(31,296)</u>	<u>(9,189)</u>
Total assets less current liabilities:		<u>(31,296)</u>	<u>(8,338)</u>
Total net assets (liabilities):		<u><u>(31,296)</u></u>	<u><u>(8,338)</u></u>

The notes form part of these financial statements

J + S HOLDUNN LIMITED

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(31,396)	(8,438)
Total shareholders funds:		<u>(31,296)</u>	<u>(8,338)</u>

For the year ending 30 September 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 25 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon Dunn
Status: Director

The notes form part of these financial statements

J + S HOLDUNN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 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 Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the invoiced value of sales and services provided (stated net of Value Added Tax)

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates to write off each asset over its estimated useful life. Plant and Machinery 20% straight line and Motor Vehicles 20% straight line.

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Tangible assets

	Total
Cost	£
At 01st October 2013:	15,628
At 30th September 2014:	15,628
Depreciation	
At 01st October 2013:	14,777
Charge for year:	851
At 30th September 2014:	15,628
Net book value	
At 30th September 2014:	0
At 30th September 2013:	851

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Notes to the Abbreviated Accounts for the Period Ended 30th September 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:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
