

J.HALLS CONSTRUCTION SERVICE LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 30 June 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

J.HALLS CONSTRUCTION SERVICE LTD

COMPANY INFORMATION
For The Year Ended 30 June 2014

DIRECTOR: J M Halls

SECRETARY: Mrs N Halls

REGISTERED OFFICE: 8 Pitfield Close
Fenstanton
Huntingdon
Cambridgeshire
PE28 9FE

REGISTERED NUMBER: 07315465 (England and Wales)

ACCOUNTANTS: Stones Accountancy Ltd
Chartered Accountants
5 North Court
Armstrong Road
Maidstone
Kent
ME15 6JZ

ABBREVIATED BALANCE SHEET

30 June 2014

	Notes	30.6.14 £	30.6.13 £
CURRENT ASSETS			
Debtors		4,711	1,167
Cash at bank		<u>6,475</u>	<u>10,002</u>
		11,186	11,169
CREDITORS			
Amounts falling due within one year		<u>10,913</u>	<u>10,692</u>
NET CURRENT ASSETS		<u>273</u>	<u>477</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>273</u>	<u>477</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		<u>269</u>	<u>473</u>
SHAREHOLDERS' FUNDS		<u>273</u>	<u>477</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 24 November 2014 and were signed by:

J M Halls - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 June 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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14	30.6.13
			£	£
4	Ordinary	1	<u>4</u>	<u>4</u>