

Registered Number 06001663

J H ENGINEERING (BEXWELL) LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	33,960	23,507
		<u>33,960</u>	<u>23,507</u>
Current assets			
Debtors		6,690	3,550
Cash at bank and in hand		2,283	17,797
		<u>8,973</u>	<u>21,347</u>
Creditors: amounts falling due within one year		(43,624)	(44,835)
Net current assets (liabilities)		<u>(34,651)</u>	<u>(23,488)</u>
Total assets less current liabilities		<u>(691)</u>	<u>19</u>
Total net assets (liabilities)		<u>(691)</u>	<u>19</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(692)	18
Shareholders' funds		<u>(691)</u>	<u>19</u>

- For the year ending 30 November 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.

Approved by the Board on 13 August 2015

And signed on their behalf by:

Jonathan Horton, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Computer equipment 33% straight line

Motor vehicles 25% straight line

Land and Buildings 10% straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	49,364
Additions	18,215
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>67,579</u>
Depreciation	
At 1 December 2013	25,857
Charge for the year	7,762
On disposals	-
At 30 November 2014	<u>33,619</u>
Net book values	
At 30 November 2014	<u>33,960</u>
At 30 November 2013	<u>23,507</u>

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