REGISTERED NUMBER: 08244021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

J H Installs Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Certified Accountants' Report	5

Company Information
for the Year Ended 31 October 2015

DIRECTOR:	J D Hoole
SECRETARY:	Mrs A E Hoole
REGISTERED OFFICE:	22 Penswick Road Hindley Green Lancashire WN7 4GA
REGISTERED NUMBER:	08244021 (England and Wales)
ACCOUNTANTS:	C J Roberts & Partners Limited 160 Elliott Street Tyldesley Lancashire M29 8DS

J H Installs Ltd (Registered number: 08244021)

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		2,646		1,810
CURRENT ASSETS					
Stocks		500		500	
Debtors		12,521		5,999	
Cash at bank		8,503		8,066	
		21,524		14,565	
CREDITORS					
Amounts falling due within one year		23,486		15,981	
NET CURRENT LIABILITIES			(1,962)		(1,416)
TOTAL ASSETS LESS CURRENT LIABILITIES			684		394
PROVISIONS FOR LIABILITIES			529		362
NET ASSETS			155		32
CAPITAL AND RESERVES					
Called up share capital	3		100		1
Profit and loss account			55		31
SHAREHOLDERS' FUNDS			155		32

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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

(b) 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 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 14 April 2016 and were signed by:

J D Hoole - Director

The notes form part of these abbreviated accounts

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.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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
	£
COST	
At 1 November 2014	2,792
Additions	2,300
Disposals	(1,292)
At 31 October 2015	3,800
DEPRECIATION	
At 1 November 2014	982
Charge for year	737
Eliminated on disposal	(565)
At 31 October 2015	1,154
NET BOOK VALUE	
At 31 October 2015	2,646
At 31 October 2014	1,810

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
100	Ordinary	£1	100	1

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2015 and 31 October 2014:

	31.10.15	31.10.14
	£	£
J D Hoole		
Balance outstanding at start of year	(9,198)	(3,572)
Amounts repaid	(2,728)	(5,626)
Balance outstanding at end of year	(11,926)	(9,198)

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is J D Hoole.

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
J H Installs 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.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of J H Installs Ltd for the year ended 31 October 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the director of J H Installs Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of J H Installs Ltd and state those matters that we have agreed to state to the director of J H Installs Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that J H Installs Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of J H Installs Ltd. You consider that J H Installs Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of J H Installs Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

C J Roberts & Partners Limited
160 Elliott Street
Tyldesley
Lancashire
M29 8DS

17 April 2016

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.