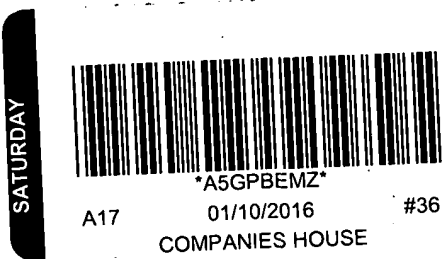


Abbreviated Unaudited Accounts
for the Year Ended 30 April 2016
for
JV Hire Services Limited



Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		95,655		46,282
CURRENT ASSETS					
Debtors		6,083		5,193	
Cash at bank		363		43	
		<u>6,446</u>		<u>5,236</u>	
CREDITORS					
Amounts falling due within one year	3	<u>44,910</u>		<u>23,792</u>	
NET CURRENT LIABILITIES			<u>(38,464)</u>		<u>(18,556)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			57,191		27,726
CREDITORS					
Amounts falling due after more than one year	3		(7,549)		-
PROVISIONS FOR LIABILITIES			<u>(13,105)</u>		<u>-</u>
NET ASSETS			<u>36,537</u>		<u>27,726</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>36,536</u>		<u>27,725</u>
SHAREHOLDERS' FUNDS			<u>36,537</u>		<u>27,726</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

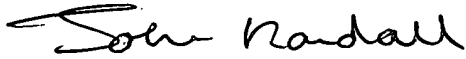
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 April 2016

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 1 September 2016 and were signed by:



J D Randall - Director

The notes form part of these abbreviated accounts

JV Hire Services Limited
Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

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 January 2015).

Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 10% on cost
Motor vehicles	- 25% 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 where transactions or events have occurred at that date that will result in an obligation to pay more, or right to pay less or to receive more, tax, with the following exceptions:

A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all evidence, it can be regarded as likely that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on a undiscounted basis, at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

JV Hire Services Limited
Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2016

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	54,622
Additions	62,481
	<u>117,103</u>
At 30 April 2016	
DEPRECIATION	
At 1 May 2015	8,340
Charge for year	13,108
	<u>21,448</u>
At 30 April 2016	
NET BOOK VALUE	
At 30 April 2016	<u>95,655</u>
At 30 April 2015	<u>46,282</u>

3. CREDITORS

Creditors include an amount of £11,969 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
50	Ordinary	1	<u>1</u>	<u>1</u>