REGISTERED NUMBER: 08776131 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 March 2016

for

J.H. MECHANICAL ENGINEERING SERVICES LTD

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for the Year Ended 31 March 2016

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Company Information
for the Year Ended 31 March 2016

DIRECTOR:	J D Hill
SECRETARY:	
REGISTERED OFFICE:	Unit 19b The Wren Centre Westbourne Road Emsworth Hampshire PO10 7SU
REGISTERED NUMBER:	08776131 (England and Wales)
ACCOUNTANTS:	Loveless & Co Accountants Ltd Unit 19b The Wren Centre Westbourne Road Emsworth Hampshire PO10 7SU

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Intangible assets	2		**8,000**		9,000
Tangible assets	3		**14,691**		4,084
			22,691		13,084
CURRENT ASSETS					
Debtors		-		1,334	
Cash at bank		**1,351**		7,023	
		1,351		8,357	
CREDITORS					
Amounts falling due within one year		**24,036**		20,469	
NET CURRENT LIABILITIES			**(22,685)**		(12,112)
TOTAL ASSETS LESS CURRENT LIABILITIES			**6**		972
CAPITAL AND RESERVES					
Called up share capital	4		**2**		2
Profit and loss account			**4**		970
SHAREHOLDERS' FUNDS			**6**		972

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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 21 December 2016 and were signed by:

J D Hill - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

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

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	**10,000**
AMORTISATION	
At 1 April 2015	**1,000**
Amortisation for year	**1,000**
At 31 March 2016	**2,000**
NET BOOK VALUE	
At 31 March 2016	**8,000**
At 31 March 2015	9,000

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2015	**5,450**
Additions	**15,190**
At 31 March 2016	**20,640**
DEPRECIATION	
At 1 April 2015	**1,366**
Charge for year	**4,583**
At 31 March 2016	**5,949**
NET BOOK VALUE	
At 31 March 2016	**14,691**
At 31 March 2015	4,084

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
2	Ordinary	1	**2**	2

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.