REGISTERED NUMBER: SC047366 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2014

for

John M. Henry & Company Limited

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for the Year Ended 30 November 2014

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Company Information
for the Year Ended 30 November 2014

DIRECTORS:	J Henry A Henry
SECRETARY:	Mrs M Henry
REGISTERED OFFICE:	661-667 Dumbarton Road Dalmuir Clydebank G81 4HD
REGISTERED NUMBER:	SC047366 (Scotland)
ACCOUNTANTS:	G Spratt and Co Chartered Accountants 3 Abbeylands High Street Dunbar East Lothian EH42 1EH
SOLICITORS:	The Blair & Brydon Partnership 71 Kilbowie Road Clydebank

Abbreviated Balance Sheet
30 November 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Tangible assets	2		158,692		164,396
CURRENT ASSETS					
Stocks		3,504		3,265	
Debtors		2,513		2,410	
Cash at bank		576		1,669	
		6,593		7,344	
CREDITORS					
Amounts falling due within one year		58,758		71,213	
NET CURRENT LIABILITIES			(52,165)		(63,869)
TOTAL ASSETS LESS CURRENT LIABILITIES			106,527		100,527
CREDITORS					
Amounts falling due after more than one year			39,575		42,692
NET ASSETS			66,952		57,835
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			42,011		42,011
Profit and loss account			24,841		15,724
SHAREHOLDERS' FUNDS			66,952		57,835

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

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

The directors acknowledge their 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

continued...

Abbreviated Balance Sheet - continued
30 November 2014

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 Board of Directors on 6 May 2015 and were signed on its behalf by:

A Henry - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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 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.

Land and buildings	- 2% on cost
Plant and machinery etc	- 20% on reducing balance

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 December 2013 and 30 November 2014	317,148
DEPRECIATION	
At 1 December 2013	152,752
Charge for year	5,704
At 30 November 2014	158,456
NET BOOK VALUE	
At 30 November 2014	158,692
At 30 November 2013	164,396

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
100	Share capital 1	£1	100	100

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.