Registered Number SC361573

JENNINGS PRIVATE HIRE LIMITED

Abbreviated Accounts

30 June 2012

JENNINGS PRIVATE HIRE LIMITED **Registered Number SC361573**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	11,631	18,318
		11,631	18,318
Current assets			
Cash at bank and in hand		10,288	5,876
		10,288	5,876
Creditors: amounts falling due within one year		(7,995)	(14,395)
Net current assets (liabilities)		2,293	(8,519)
Total assets less current liabilities		13,924	9,799
Creditors: amounts falling due after more than one year		(1,688)	(5,063)
Total net assets (liabilities)		12,236	4,736
Capital and reserves			
Called up share capital		10	10
Profit and loss account		12,226	4,726
Shareholders' funds		12,236	4,736

- For the year ending 30 June 2012 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 31 March 2013

And signed on their behalf by:
Mr S Jennings, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation os provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles - 4 years straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	26,745
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	26,745
Depreciation	
At 1 July 2011	8,427
Charge for the year	6,687
On disposals	-
At 30 June 2012	15,114
Net book values	
At 30 June 2012	11,631
At 30 June 2011	18,318

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