

Abbreviated Unaudited Accounts
for the Period 9 December 2014 to 31 December 2015
for
Jan Hydro Co Ltd

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for the Period 9 December 2014 to 31 December 2015**

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Company Information
for the Period 9 December 2014 to 31 December 2015

DIRECTORS:

N J McGeoch
A J McGeoch

SECRETARY:

A R Fagan

REGISTERED OFFICE:

Caledonia House
5 Inchinnan Drive
Inchinnan
Renfrew
Renfrewshire
PA4 9AF

REGISTERED NUMBER:

SC493003 (Scotland)

ACCOUNTANTS:

Douglas Home & Co Ltd
Chartered Accountants
47-49 The Square
Kelso
Roxburghshire
TD5 7HW

**Abbreviated Balance Sheet
31 December 2015**

	Notes	£
CURRENT ASSETS		
Debtors		<u>6</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6</u>
 CAPITAL AND RESERVES		
Called up share capital	2	<u>6</u>
SHAREHOLDERS' FUNDS		<u>6</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 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 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.
- (b)

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 7 September 2016 and were signed on its behalf by:

N J McGeoch - Director

**Notes to the Abbreviated Accounts
for the Period 9 December 2014 to 31 December 2015**

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).

The company was dormant throughout the period ended 31 December 2015.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
3	Share capital 1	£1	3
1	Share capital 2	£1	1
1	Share capital 3	£1	1
1	Share capital 4	£1	<u>1</u>
			<u>6</u>

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.