

Registered number  
00948260

J.A. Coles(removal Contractors)Limited  
Abbreviated Unaudited Accounts  
for the year ended  
31 December 2015

J.A. Coles(removal Contractors)Limited  
Balance Sheet  
as at 31 December 2015

	Notes	2015 £	2014 £
Fixed Assets	2		
Tangible Assets		859,037	841,413
Investments		4	4
		859,041	841,417
Current Assets			
Debtors	288,413	327,496	
Cash at bank and in hand	507,024	432,797	
	795,437	760,293	
<b>Creditors:</b> amounts falling due within one year	1,115,262	1,058,689	
Net Current Assets / (Liabilities)		(319,825)	(298,396)
Total Assets Less Current Liabilities		539,216	543,021
<b>Creditors:</b> amounts falling due after more than one year		110,600	150,558
Total Net Assets (Liabilities)		428,616	392,463
Capital and reserves			
Called up share capital		250	250
Revaluation Reserve		302,262	302,262
Profit & Loss Account		126,104	89,951
Shareholders' Funds		428,616	392,463

J.A. Coles(removal Contractors)Limited  
Balance Sheet  
as at 31 December 2015

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 December 2015 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.

Signed on behalf of the board of directors

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Mr D Jeakins (Jnr)

Director

Approved by the board on 1 June 2016

## 1. Accounting policies

### Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

### Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Buildings	0% Straight Line
Plant & machinery	10% Reducing Balance
Vehicles	20% Reducing Balance
Other	0% Straight Line

## 2. Fixed assets

	Tangible Fixed Assets	Investments	Total
Cost	£	£	£
At 31 December 2014	1,067,865	4	1,067,869
Additions	52,250	0	52,250
Disposals	24,000	0	24,000
At 31 December 2015	1,096,115	4	1,096,119
Depreciation			
At 31 December 2014	226,452	-	226,452
On disposals	20,779	-	20,779
Charge for period	31,405	-	31,405
At 31 December 2015	237,078	-	237,078
Net book values			
At 31 December 2015	859,037	4	859,041
At 31 December 2014	841,413	4	841,417

the Companies Act 2006.