

**J.A.COLES(REMOVAL CONTRACTORS)LIMITED**

**Company Registration Number:  
00948260 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

SUBMITTED

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# **J.A.COLES(REMOVAL CONTRACTORS)LIMITED**

## **Company Information for the Period Ended 31st December 2014**

**Director:**

D J Jeakins Jnr

S J Jeakins

K J Jeakins

P C Jeakins

D J Jeakins Snr

**Registered office:**

Gun Wharf

124 Wapping High Street

London

E1W 2NJ

**Company Registration Number:**

00948260 (England and Wales)

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# J.A.COLES(REMOVAL CONTRACTORS)LIMITED

## Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	841,417	841,122
<b>Total fixed assets:</b>		<u>841,417</u>	<u>841,122</u>
<b>Current assets</b>			
Debtors:		327,496	389,952
Cash at bank and in hand:		432,797	345,811
<b>Total current assets:</b>		<u>760,293</u>	<u>735,763</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,058,689	1,014,285
<b>Net current assets (liabilities):</b>		<u>( 298,396 )</u>	<u>( 278,522 )</u>
<b>Total assets less current liabilities:</b>		543,021	562,600
Creditors: amounts falling due after more than one year:		150,558	207,819
<b>Total net assets (liabilities):</b>		<u><u>392,463</u></u>	<u><u>354,781</u></u>

The notes form part of these financial statements

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# **J.A.COLES(REMOVAL CONTRACTORS)LIMITED**

## **Abbreviated Balance sheet As at 31st December 2014 continued**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>250</b>	250
Revaluation reserve:		<b>302,262</b>	302,262
Profit and Loss account:		<b>89,951</b>	52,269
<b>Total shareholders funds:</b>		<b><u>392,463</u></b>	<b><u>354,781</u></b>

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 July 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: D J Jeakins Jnr  
Status: Director

The notes form part of these financial statements

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# **J.A.COLES(REMOVAL CONTRACTORS)LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **1. Accounting policies**

#### **Tangible fixed assets depreciation policy**

Motor vehicles 20% per annum Plant and equipment 10% per annum

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# **J.A.COLES(REMOVAL CONTRACTORS)LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2014:	1,048,469
Additions:	30,100
Disposals:	10,700
At 31st December 2014:	1,067,869
<b>Depreciation</b>	
At 01st January 2014:	207,347
Charge for year:	26,299
On disposals:	7,194
At 31st December 2014:	226,452
<b>Net book value</b>	
At 31st December 2014:	841,417
At 31st December 2013:	841,122

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# **J.A.COLES(REMOVAL CONTRACTORS)LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	250	1.00	<b>250</b>
Total share capital:			<b>250</b>
Current period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	250	1.00	<b>250</b>
Total share capital:			<b>250</b>

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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.

