

REGISTRAR'S COPY

Company Registration No. 01537320 (England and Wales)

JOSEPH HIRST (HUDDERSFIELD) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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JOSEPH HIRST (HUDDERSFIELD) LIMITED

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JOSEPH HIRST (HUDDERSFIELD) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2		2
Investments	2		248,675		248,675
			<u>248,677</u>		<u>248,677</u>
Current assets					
Debtors: amounts falling due within one year		357,252		357,252	
Creditors: amounts falling due within one year		(143,500)		(143,500)	
		<u></u>		<u></u>	
Net current assets			213,752		213,752
Total assets less current liabilities			<u>462,429</u>		<u>462,429</u>
Capital and reserves					
Called up share capital	3		1,392		1,392
Share premium account			62,363		62,363
Profit and loss account			398,674		398,674
			<u></u>		<u></u>
Shareholders' funds			<u>462,429</u>		<u>462,429</u>

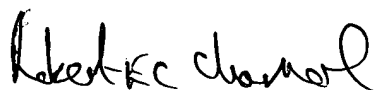
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 8 August 2016



Mr R E C Charnock
Director

Company Registration No. 01537320

FOR THE YEAR ENDED 31 DECEMBER 2015

JOSEPH HIRST (HUDDERSFIELD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

2 Fixed assets

(Continued)

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves	Profit/(loss) for the year
		2015	2015
		£	£
Dugdale Property Limited	Principal activity Dormant company	-	-

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

1,392 Ordinary shares of £1 each

1,392

1,392