Registered number
02405534

Jointhot Limited

Abbreviated Accounts
For the year ended
31 October 2015





A16 20/04/2016 #240
COMPANIES HOUSE

Allan G Whittle & Co
Chartered Accountants and Registered Auditors
Alum House, 5 Alum Chine Road
Westbourne
Bournemouth
Dorset
BH4 8DT

Jointhot Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Jointhot Limited for the year ended 31 October 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Jointhot Limited for the year ended 31 October 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Jointhot Limited, as a body, in accordance with the terms of our engagement letter dated 18 July 2012. Our work has been undertaken solely to prepare for your approval the accounts of Jointhot Limited and state those matters that we have agreed to state to the Board of Directors of Jointhot Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jointhot Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jointhot Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Jointhot Limited. You consider that Jointhot Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Jointhot Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Allan G Whittle & Co
Chartered Accountants and Registered Auditors
Alum House, 5 Alum Chine Road
Westbourne
Bournemouth
Dorset
BH4 8DT

16 March 2016

Jointhot Limited
Registered number: 02405534
Abbreviated Balance Sheet
as at 31 October 2015

	Notes		2015 £		2014 £
Fixed assets					
Investments	2		141,042		141,042
Creditors: amounts falling due within one year		(161,790)		(161,621)	
Net current liabilities			(161,790)		(161,621)
Net liabilities			(20,748)		(20,579)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(20,848)		(20,679)
Shareholders' funds			(20,748)		(20,579)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

.....
B W Spears
Director
Approved by the board on 16 March 2016

Jointhot Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going concern

The accounts have been prepared on a going concern basis. This is based on the assumption that it will have the continued support of its directors and subsidiary undertaking.

2 Investments

	£
Cost	
At 1 November 2014	141,042
At 31 October 2015	141,042

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100