

JIMMY HUGHES SERVICES LIMITED

**Company Registration Number:
04855768 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

JIMMY HUGHES SERVICES LIMITED

Company Information for the Period Ended 31st March 2014

Director:	J E Hughes
Company secretary:	V H Hughes
Registered office:	Dolswydd, Penybont Llandrindod Wells Powys LD1 5UB
Company Registration Number:	04855768 (England and Wales)

JIMMY HUGHES SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	6	58,619	73,273
Total fixed assets:		<u>58,619</u>	<u>73,273</u>
Current assets			
Debtors:	7	12,581	3,708
Cash at bank and in hand:		12,013	24,130
Total current assets:		<u>24,594</u>	<u>27,838</u>
Creditors			
Creditors: amounts falling due within one year	8	42,471	50,643
Net current assets (liabilities):		<u>(17,877)</u>	<u>(22,805)</u>
Total assets less current liabilities:		40,742	50,468
Creditors: amounts falling due after more than one year:		-	7,500
Provision for liabilities:	9	11,724	-
Total net assets (liabilities):		<u><u>29,018</u></u>	<u><u>42,968</u></u>

The notes form part of these financial statements

JIMMY HUGHES SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	10	1	1
Profit and Loss account:		29,017	42,967
Total shareholders funds:		<u>29,018</u>	<u>42,968</u>

For the year ending 31 March 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 04 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: J E Hughes

Status: Director

The notes form part of these financial statements

JIMMY HUGHES SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and have also been consistently applied within the same accounts. The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates: Plant & machinery etc - % reducing balance 20%

Other accounting policies

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

JIMMY HUGHES SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

6. Tangible assets

	Total
Cost	£
At 01st April 2013:	149,527
At 31st March 2014:	149,527
Depreciation	
At 01st April 2013:	76,254
Charge for year:	14,654
At 31st March 2014:	90,908
Net book value	
At 31st March 2014:	58,619
At 31st March 2013:	73,273

JIMMY HUGHES SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

7. Debtors

	2014	2013
	£	£
Trade debtors:	12,581	3,678
Other debtors:	-	30
Total:	<u>12,581</u>	<u>3,708</u>

JIMMY HUGHES SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

8. Creditors: amounts falling due within one year

	2014	2013
	£	£
Amounts due under finance leases and hire purchase contracts:	-	7,500
Trade creditors:	3,896	860
Taxation and social security:	5,545	4,180
Other creditors:	33,030	38,103
Total:	<u>42,471</u>	<u>50,643</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

10. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.

