

COMPANY REGISTRATION NUMBER 05132903

J. & C. H. LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2014

LESSER & CO
Chartered Accountants
147 Station Road
North Chingford
London
E4 6AG

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J. & C. H. LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2014

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J. & C. H. LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>174</u>	<u>232</u>
CURRENT ASSETS			
Debtors		19,844	15,057
Cash at bank and in hand		<u>43,037</u>	<u>70,828</u>
		62,881	85,885
CREDITORS: Amounts falling due within one year		<u>36,818</u>	<u>79,350</u>
NET CURRENT ASSETS		<u>26,063</u>	<u>6,535</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,237</u>	<u>6,767</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	2	2
Profit and loss account		<u>26,235</u>	<u>6,765</u>
SHAREHOLDERS' FUNDS		<u>26,237</u>	<u>6,767</u>

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 21 August 2014, and are signed on their behalf by:

MR J HODDER
Director



Company Registration Number: 05132903

The notes on pages 2 to 3 form part of these abbreviated accounts.

J. & C. H. LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2013 and 30 June 2014	<u>1,388</u>
DEPRECIATION	
At 1 July 2013	1,156
Charge for year	<u>58</u>
At 30 June 2014	<u>1,214</u>
NET BOOK VALUE	
At 30 June 2014	<u>174</u>
At 30 June 2013	<u>232</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr J Hodder and Mrs C Hodder throughout the current and previous year. Mr J Hodder is the managing director.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

As at 30 June 2014 the company owed Mr J Hodder £24,534 (2013:£62,939).

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>