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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ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

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ABBREVIATED BALANCE SHEET

30 JUNE 2014

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

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

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

1. ACCOUNTING POLICIES

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment

25% per annum on a reducing balance basis.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2013 and 30 June 2014	1,388
DEPRECIATION	
At 1 July 2013	1,156
Charge for year	58
At 30 June 2014	1,214
NET BOOK VALUE	
At 30 June 2014	174
At 30 June 2013	232
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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		201	2013	
	No	£	No	£	
Ordinary shares of £1 each	2	2	2	2	
				======	