

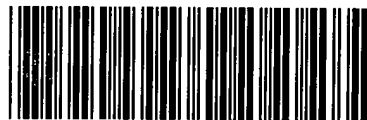
Registration number 08262236

Jeff Hunton Design Ltd

Abbreviated accounts

for the year ended 31 October 2015

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Jeff Hunton Design Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Jeff Hunton Design Ltd

Abbreviated balance sheet
as at 31 October 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		288		432
Current assets					
Cash at bank and in hand		1,656		658	
Creditors: amounts falling due within one year		<u>(3,066)</u>		<u>(7,435)</u>	
Net current liabilities			<u>(1,410)</u>		<u>(6,777)</u>
Deficiency of assets			<u>(1,122)</u>		<u>(6,345)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(1,123)</u>		<u>(6,346)</u>
Shareholders' funds			<u>(1,122)</u>		<u>(6,345)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Jeff Hunton Design Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 October 2015**

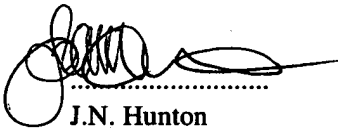
For the year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 18/7/2016, and are signed on behalf by:



J.N. Hunton
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 October 2015**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings and equipment

1.4. Going concern

2. Fixed assets

**Tangible
fixed
assets**

Cost

At 1 November 2014

972

At 31 October 2015

972

Depreciation

At 1 November 2014

540

Charge for year

144

At 31 October 2015

684

Net book values

At 31 October 2015

288

At 31 October 2014

432

Jeff Hunton Design Ltd

**Notes to the abbreviated financial statements
for the year ended 31 October 2015**

..... continued

3. Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>