

Registration number 08262236

Jeff Hunton Design Ltd

Abbreviated accounts

for the year ended 31 October 2016



Jeff Hunton Design Ltd

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Jeff Hutton Design Ltd**Abbreviated balance sheet
as at 31 October 2016**

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		192		288
Current assets					
Debtors		371		-	
Cash at bank and in hand		1,624		1,656	
		<u>1,995</u>		<u>1,656</u>	
Creditors: amounts falling due within one year		<u>(2,186)</u>		<u>(3,066)</u>	
Net current liabilities			(191)		(1,410)
Net assets/(liabilities)			<u>1</u>		<u>(1,122)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			-		(1,123)
Shareholders' funds			<u>1</u>		<u>(1,122)</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 2016**

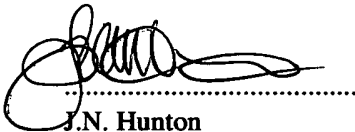
For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 his 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 26 JUNE 2017 and are signed on behalf of the board by:


.....
J.N. Hunton
Director

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

Jeff Hunton Design Ltd

Notes to the abbreviated financial statements for the year ended 31 October 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value of work done during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 33% reducing balance

1.4. Going concern

The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Accordingly he continues to adopt the going concern basis in preparing the annual report and accounts.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 November 2015
and at 31 October 2016

972

Depreciation

At 1 November 2015

684

Charge for year

96

At 31 October 2016

780

Net book values

At 31 October 2016

192

At 31 October 2015

288

Jeff Hunton Design Ltd

**Notes to the abbreviated financial statements
for the year ended 31 October 2016**

..... continued

3. Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

4. Transactions with director

Advances to director

The following director had interest free loans during the year:

	Amount owing		Maximum
	2016	2015	in year
	£	£	£
J.N. Hunton	371	-	371
	<u>371</u>	<u>-</u>	<u>371</u>