Registered Number 09863879

JJK HEATING & PLUMBING LTD

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	1,990
Investments		-
		1,990
Current assets		
Stocks		-
Debtors	3	1,383
Investments		-
Cash at bank and in hand		4,448
		5,831
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(6,172)
Net current assets (liabilities)		(341)
Total assets less current liabilities		1,649
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		1,649
Capital and reserves		
Called up share capital	4	2
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		1,647
Shareholders' funds		1,649

- For the year ending 30 November 2016 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.

Approved by the Board on 30 July 2017

And signed on their behalf by:
Charlotte Mitchell, Director
Jamie Mitchell, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Office Equipment - 33% on reducing balance
Furniture & Fixtures - 20% on reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	2,546
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2016	2,546
Depreciation	
Charge for the year	556
On disposals	0
At 30 November 2016	556
Net book values	
At 30 November 2016	1,990

3 Debtors

	2016
	£
Debtors include the following amounts due after more than one year	1,383

£870.24 Trade Debtors
£512.90 CIS Tax Owed To The Company

4 Called Up Share Capital

Allotted, called up and fully paid:

2016
£

2 Ordinary shares of £1 each	2
2 Ordinary shares of £1 each	2