

JHKB MANAGEMENT LTD

**Company Registration Number:
SC431680 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2014

End date: 05th April 2015

SUBMITTED

JHKB MANAGEMENT LTD

Company Information for the Period Ended 05th April 2015

Director:	John Colm HOLMES Kevin BOYLAN
Company secretary:	John Colm HOLMES
Registered office:	21 Glebe Road Galston Ayrshire KA4 8DS
Company Registration Number:	SC431680 (Scotland)

JHKB MANAGEMENT LTD

Abbreviated Balance sheet As at 05th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	855	0
Total fixed assets:		<u>855</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		22,826	2,134
Total current assets:		<u>22,826</u>	<u>2,134</u>
Creditors			
Creditors: amounts falling due within one year		5,050	2,076
Net current assets (liabilities):		<u>17,776</u>	<u>58</u>
Total assets less current liabilities:		<u>18,631</u>	<u>58</u>
Total net assets (liabilities):		<u><u>18,631</u></u>	<u><u>58</u></u>

The notes form part of these financial statements

JHKB MANAGEMENT LTD

Abbreviated Balance sheet As at 05th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		18,531	(42)
Total shareholders funds:		<u>18,631</u>	<u>58</u>

For the year ending 5 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Colm HOLMES

Status: Director

The notes form part of these financial statements

JHKB MANAGEMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed 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 - 25% on cost

JHKB MANAGEMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

2. Tangible assets

	Total
Cost	£
At 06th April 2014:	0
Additions:	1,141
At 05th April 2015:	1,141
Depreciation	
At 06th April 2014:	0
Charge for year:	286
At 05th April 2015:	286
Net book value	
At 05th April 2015:	855
At 05th April 2014:	0

JHKB MANAGEMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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