

Registered Number 08285326

JK-HIRE LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	193	386
		<u>193</u>	<u>386</u>
Current assets			
Debtors		494	375
Cash at bank and in hand		7,247	3,113
		<u>7,741</u>	<u>3,488</u>
Creditors: amounts falling due within one year		(6,917)	(3,544)
Net current assets (liabilities)		<u>824</u>	<u>(56)</u>
Total assets less current liabilities		<u>1,017</u>	<u>330</u>
Provisions for liabilities		(66)	(77)
Total net assets (liabilities)		<u>951</u>	<u>253</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		941	243
Shareholders' funds		<u>951</u>	<u>253</u>

- For the year ending 30 November 2014 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 18 June 2015

And signed on their behalf by:

Mr J A Keys, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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 amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

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:

Plant & Machinery - 33% straight line basis

Other accounting policies**Operating Lease Agreements:**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Deferred Taxation:

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions: Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	579
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>579</u>
Depreciation	
At 1 December 2013	193

Charge for the year	193
On disposals	-
At 30 November 2014	<u>386</u>
Net book values	
At 30 November 2014	<u>193</u>
At 30 November 2013	<u>386</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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