

Abbreviated Unaudited Accounts
for the Period 8 July 2013 to 31 October 2014
for
JvH Plant & Equipment Ltd

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DIRECTOR: J Hughes

REGISTERED OFFICE: River View Ind Estate
Unit 1 & 2 Viaduct Road
Gwaelod y Garth
Cardiff
CF15 9JN

REGISTERED NUMBER: 08599842 (England and Wales)

ACCOUNTANTS: Macey Owen Limited
5, Willow Walk
Cowbridge
Vale of Glamorgan
CF71 7EE

Abbreviated Balance Sheet
31 October 2014

	Notes	£
FIXED ASSETS		
Tangible assets	2	103,416
CURRENT ASSETS		
Debtors		4,490
CREDITORS		
Amounts falling due within one year		(24,726)
NET CURRENT LIABILITIES		(20,236)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>83,180</u>
CREDITORS		
Amounts falling due after more than one year		85,000
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		(1,920)
SHAREHOLDERS' FUNDS		<u>(1,820)</u>
		<u>83,180</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise
- (b) c o m p l y
with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued

31 October 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 November 2015 and were signed by:

J Hughes - Director

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year, the company purchase equipment from Transform Recycling Limited, a company owed by the same shareholders as JvH Plant & Equipment Limited. The equipment cost £28k

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.