

JH COURIERS LIMITED

ABBREVIATED ACCOUNTS

31ST OCTOBER 2016

TUESDAY



A29 *A6AGCTK8* 11/07/2017 #262
COMPANIES HOUSE

JH COURIERS LIMITED

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JH COURIERS LIMITED
ABBREVIATED BALANCE SHEET
31ST OCTOBER 2016

| | Notes | |
|---|--------|----------|
| FIXED ASSETS | | |
| Tangible Assets | | 13,244 |
| CURRENT ASSETS | | |
| Debtors | 6,202 | |
| Cash at Bank and in Hand | 74 | |
| | ----- | |
| | 6,276 | |
| CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR | 19,090 | |
| | ----- | |
| NET CURRENT LIABILITIES | | (12,814) |
| | | ----- |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | £ 430 |
| | | ===== |
| CAPITAL AND RESERVES | | |
| Called up Share Capital | 1 | 100 |
| Profit and Loss Account | | 330 |
| | | ----- |
| | | £ 430 |
| | | ===== |

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company is entitled to exemption from the requirement to have the accounts for the period ended 31st October 2016 audited under Section 477 of the Companies Act 2006 and no notice has been deposited under Section 476 of that Act requiring an audit.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company at 31st October 2016 in accordance with Sections 394 and 395 of that Act and which comply with the requirements of that Act relating to accounts which are applicable to the company.

Company No. 9849571

Director

J Hamsher
John Hamsher
9/7/17

A Hamsher
Abigail Hamsher
9/7/17

JH COURIERS LIMITED
ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The accounts are prepared under the historical cost convention.

TURNOVER

Turnover represents charges to customers less credits and is exclusive of VAT.

LEASING

Leased assets are not included in the balance sheet. Lease rentals are charged to the profit and loss account.

DEPRECIATION

Depreciation of fixed assets is calculated at rates estimated to write off the assets over their expected useful lives. The rates used are as follows:

Motor Vehicles – 20% on cost

DEFERRED TAX

Provision is made for deferred tax on timing differences between the inclusion of income and expenditure in the accounts and in tax computations.

JH COURIERS LIMITED
NOTES TO THE ACCOUNTS

1. SHARE CAPITAL

Allotted, Called up and Fully Paid:
100 £1 Ordinary Shares

£100