

CA

COMPANIES HOUSE COPY

JHS (UK) Limited

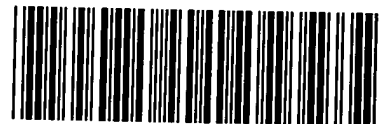
Abbreviated Accounts

Year Ended

31 December 2014

Company Number 01938833

THURSDAY



A4ENJFMP

A20

27/08/2015

#173

COMPANIES HOUSE

JHS (UK) Limited

**Abbreviated accounts
for the year ended 31 December 2014**

Contents

Page:

1	Independent auditor's report
2	Balance sheet
3	Notes forming part of the abbreviated accounts

Directors

G S Birt
P G Walker

Registered office

Bradley Lomas Electrolok Limited, Church Street, Eckington, Sheffield, S21 4BH

Company number

01938833

Auditors

BDO LLP, 125 Colmore Row, Birmingham, B3 3SD

JHS (UK) Limited

Independent auditor's report

To JHS (UK) Limited under section 449 of the Companies Act 2006

We have examined the abbreviated accounts which comprise the balance sheet and the related notes, together with the financial statements of JHS (UK) Limited for the year ended 31 December 2014 prepared under section 396 of the Companies Act 2006.

Our report has been prepared pursuant to the requirements of section 449 of the Companies Act 2006 and for no other purpose. No person is entitled to rely on this report unless such a person is a person entitled to rely upon this report by virtue of and for the purpose of section 449 of the Companies Act 2006 or has been expressly authorised to do so by our prior written consent. Save as above, we do not accept responsibility for this report to any other person or for any other purpose and we hereby expressly disclaim any and all such liability.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.


We conducted our work in accordance with Bulletin 2008/4 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Thomas Lawton (senior statutory auditor)
For and on behalf of BDO LLP, statutory auditor
Birmingham
United Kingdom

Date: 

BDO LLP is a limited liability partnership registered in England and Wales (with registered number OC305127).

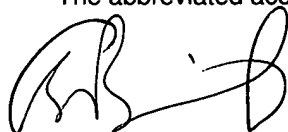
JHS (UK) Limited

Balance sheet at 31 December 2014

Company number 01938833	Note	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	2		-		21,898
Current assets					
Stocks		-		34,895	
Debtors		190,728		206,757	
Cash at bank and in hand		-		246,697	
		<u>190,728</u>		<u>488,349</u>	
Creditors: amounts falling due within one year		<u>-</u>		<u>315,156</u>	
Net current assets			<u>190,728</u>		<u>173,193</u>
Total assets less current liabilities			<u>190,728</u>		<u>195,091</u>
Provisions for liabilities			<u>-</u>		<u>4,380</u>
			<u>190,728</u>		<u>190,711</u>
Capital and reserves					
Called up share capital	3		20,000		20,000
Profit and loss account			170,728		170,711
Shareholders' funds			<u>190,728</u>		<u>190,711</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the board of directors and authorised for issue on 16/7/15



G S Birt
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

JHS (UK) Limited

Notes forming part of the abbreviated accounts for the year ended 31 December 2014

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

The following principal accounting policies have been applied:

Turnover

Turnover represents sales to external customers at invoiced amounts less value added tax or local taxes on sales.

Depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all tangible fixed assets, evenly over their expected useful lives. It is calculated at the following rates:

Plant and machinery - 25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value. Cost is based on the cost of purchase on a first in, first out basis. Net realisable value is based on estimated selling price less additional costs to completion and disposal.

Taxation

UK corporation tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax balances are recognised in respect of all timing differences that have originated but not reversed by the balance sheet date except that the recognition of deferred tax assets is limited to the extent that the company anticipates making sufficient taxable profits in the future to absorb the reversal of the underlying timing differences.

Deferred tax balances are not discounted..

Pension costs

Contributions to the company's defined contribution pension scheme are charged to the profit and loss account in the year in which they become payable.

JHS (UK) Limited

Notes forming part of the abbreviated accounts
for the year ended 31 December 2014 *(continued)*

2 Tangible fixed assets

	Plant and machinery etc £
<i>Cost or valuation</i>	
At 1 January 2014	68,120
Transfers	(68,120)
	<hr/>
At 31 December 2014	-
	<hr/>
<i>Depreciation</i>	
At 1 January 2014	46,222
Transfers	(46,222)
	<hr/>
At 31 December 2014	-
	<hr/>
<i>Net book value</i>	
At 31 December 2014	-
	<hr/>
At 31 December 2013	21,898
	<hr/>

On 1 January 2014, the trade and assets of the company were transferred to Bradley Lomas Electroluk Limited, a fellow group company.

3 Share capital

	2014 £	2013 £
<i>Allotted, called up and fully paid</i>		
20,000 Ordinary shares of £1 each	20,000	20,000
	<hr/>	<hr/>

4 Ultimate parent company and parent undertaking of larger group

The company is a subsidiary of Lowe and Fletcher Limited which is the ultimate parent company.

The largest and smallest group in which the results of the company are consolidated is that headed by Lowe and Fletcher Limited, incorporated in England and Wales. The consolidated accounts of this company are available to the public and may be obtained from The Registrar of Companies, Companies House, Crown Way, Maindy, Cardiff, CF14 3UZ. No other group accounts include the results of the company.