

**J.J.HALL BUILDING SERVICES LTD**

**Company Registration Number:  
08437048 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **J.J.HALL BUILDING SERVICES LTD**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	JJ HALL
<b>Company secretary:</b>	JJ HALL
<b>Registered office:</b>	101 Shepherds Lane Bracknell Berkshire RG42 2DB
<b>Company Registration Number:</b>	08437048 (England and Wales)

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# J.J.HALL BUILDING SERVICES LTD

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	23,770	13,950
<b>Total fixed assets:</b>		<u>23,770</u>	<u>13,950</u>
<b>Current assets</b>			
Cash at bank and in hand:		15,908	12,148
<b>Total current assets:</b>		<u>15,908</u>	<u>12,148</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		15,676	12,148
<b>Net current assets (liabilities):</b>		<u>232</u>	<u>0</u>
<b>Total assets less current liabilities:</b>		24,002	13,950
<b>Provision for liabilities:</b>		-	1,057
<b>Total net assets (liabilities):</b>		<u>24,002</u>	<u>12,893</u>

The notes form part of these financial statements

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# J.J.HALL BUILDING SERVICES LTD

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		24,000	12,891
<b>Total shareholders funds:</b>		<u>24,002</u>	<u>12,893</u>

For the year ending 31 March 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 26 May 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: JJ HALL

Status: Director

The notes form part of these financial statements

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# **J.J.HALL BUILDING SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention

#### **Turnover policy**

Turnover represents net invoiced sales of goods and services, excluding VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its useful life. Computer Equipment 25% on reducing balance. Motor Vehicles 25% on reducing balance. Office Equipment 25% on reducing balance.

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# **J.J.HALL BUILDING SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2014:	18,600
Additions:	19,994
Disposals:	3,000
At 31st March 2015:	35,594
<b>Depreciation</b>	
At 01st April 2014:	4,650
Charge for year:	7,924
On disposals:	750
At 31st March 2015:	11,824
<b>Net book value</b>	
At 31st March 2015:	23,770
At 31st March 2014:	13,950

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# J.J.HALL BUILDING SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 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:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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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.

