

J.J.HALL BUILDING SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08th March 2013

End date: 31st March 2014

SUBMITTED

J.J.HALL BUILDING SERVICES LTD

Company Information for the Period Ended 31st March 2014

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

J.J.HALL BUILDING SERVICES LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		2	-
Total current assets:		<u>2</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>2</u>	<u>-</u>
Total assets less current liabilities:		2	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>2</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

J.J.HALL BUILDING SERVICES LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	2	2	-
Total shareholders funds:		<u>2</u>	<u>-</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 28 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: JJ HALL

Status: Director

The notes form part of these financial statements

J.J.HALL BUILDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

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

J.J.HALL BUILDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

