REGISTERED NUMBER: 08701407 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

JLHOMES ENTERPRISES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

JLHOMES ENTERPRISES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015

DIRECTOR:	Ms Larysa Khmurych
REGISTERED OFFICE:	53B Babington Road Streatham London SW16 6AP
REGISTERED NUMBER:	08701407 (England and Wales)
ACCOUNTANTS:	Hayford & Co Chartered Certified Accountants 27 Avenons Road London E13 8HU

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Tangible assets	2		3,102		3,484
CURRENT ASSETS					
Debtors		4,250		2,250	
Cash at bank		5,970		1,575	
		10,220		3,825	
CREDITORS					
Amounts falling due within one year		24,798		43,422	
NET CURRENT LIABILITIES			(14,578)		(39,597)
TOTAL ASSETS LESS CURRENT LIABILITIES			(11,476)		(36,113)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(11,478)		(36,115)
SHAREHOLDERS' FUNDS			(11,476)		(36,113)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 14 June 2016 and were signed by:

Ms Larysa Khmurych - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Going concern
The financial statements indicate that the company had net current liabilities at the year end. The company meets its day to day working capital requirements by the support of the director. The director is of the opinion that such support will continue in the foreseeable future. Also, no material uncertainties related to events or conditions that may casts significant doubt on the ability of the company to continue as a going concern have been identified by the director. Against these backgrounds, the director deem it appropriate to prepare the financial statements on the going concern basis.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2014	4,308
Additions	652
At 30 September 2015	4,960
DEPRECIATION	
At 1 October 2014	824
Charge for year	1,034
At 30 September 2015	1,858
NET BOOK VALUE	
At 30 September 2015	3,102
At 30 September 2014	3,484

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
2	Ordinary	£1	2	2

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF JLHOMES ENTERPRISES LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of JLHomes Enterprises Ltd for the year ended 30 September 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the director of JLHomes Enterprises Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of JLHomes Enterprises Ltd and state those matters that we have agreed to state to the director of JLHomes Enterprises Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that JLHomes Enterprises Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of JLHomes Enterprises Ltd. You consider that JLHomes Enterprises Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of JLHomes Enterprises Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hayford & Co
Chartered Certified Accountants
27 Avenons Road
London
E13 8HU

17 June 2016