Unaudited Financial Statements for the Year Ended 31 December 2014

for

Jack Tighe Painting Limited

WEDNESDAY

A4EKYVEO

A23

26/08/2015 COMPANIES HOUSE #265

Jack Tighe Painting Limited (Registered number: 01523309)

Contents of the Financial Statements for the Year Ended 31 December 2014

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Jack Tighe Painting Limited

Company Information for the Year Ended 31 December 2014

DIRECTORS:

garage and as the

J D Tighe

D J Welch

SECRETARY:

M C S Tighe

REGISTERED OFFICE:

Redbourne Mere Kirton in Lindsey Gainsborough Lincolnshire DN21 4NW

REGISTERED NUMBER:

01523309 (England and Wales)

Jack Tighe Painting Limited (Registered number: 01523309)

Balance Sheet 31 December 2014

	N. G.	2014	2013
	Notes	£	£
CURRENT ASSETS			
Stocks		210	210
Debtors		1,000	1,000
		·	
TOTAL ASSETS LESS CURREN	T		
LIABILITIES		1,210	1,210
		 -	
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		210	210
SHAREHOLDERS' FUNDS		1,210	1,210
			

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

These financial statements 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 Board of Directors on 20 August 2015 and were signed on its behalf by:

D J Welch - Director

DJ Welch,

Jack Tighe Painting Limited (Registered number: 01523309)

Notes to the Financial Statements for the Year Ended 31 December 2014

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 April 2008).

The company was dormant throughout the current year and previous year.

Stocks

42 × 10 × 10 × 2 × 10

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

 Number:
 Class:
 Nominal value:
 2014
 2013

 1,000
 Ordinary shares
 £1
 1,000
 1,000

3. ULTIMATE PARENT COMPANY

The company's ultimate parent company is Jack Tighe Holdings Limited.