

Registered Number 02910080

JAMES & HUNTLEY (HOMECRAFT) LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	30,693	23,500
		<u>30,693</u>	<u>23,500</u>
Current assets			
Stocks		36,400	28,500
Debtors		12,323	10,358
Cash at bank and in hand		27,241	41,498
		<u>75,964</u>	<u>80,356</u>
Creditors: amounts falling due within one year		(66,502)	(73,762)
Net current assets (liabilities)		<u>9,462</u>	<u>6,594</u>
Total assets less current liabilities		<u>40,155</u>	<u>30,094</u>
Creditors: amounts falling due after more than one year		(8,655)	-
Provisions for liabilities		(2,827)	-
Total net assets (liabilities)		<u>28,673</u>	<u>30,094</u>
Capital and reserves			
Called up share capital		99	99
Profit and loss account		28,574	29,995
Shareholders' funds		<u>28,673</u>	<u>30,094</u>

- For the year ending 30 September 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.

Approved by the Board on 17 November 2015

And signed on their behalf by:

J D James, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	106,520
Additions	16,183
Disposals	(9,295)
Revaluations	-
Transfers	-
At 30 September 2015	<u>113,408</u>
Depreciation	
At 1 October 2014	83,020
Charge for the year	5,069
On disposals	(5,374)
At 30 September 2015	<u>82,715</u>
Net book values	
At 30 September 2015	<u>30,693</u>
At 30 September 2014	<u>23,500</u>

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