

JHK Construction Ltd

Abbreviated Accounts

31 March 2016

Registered number

05560598

JHK Construction Ltd**Registered number:** 05560598**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	4,075	5,433
Current assets			
Stocks		720	8,220
Debtors		216,809	145,534
Cash at bank and in hand		135,324	33,774
		<u>352,853</u>	<u>187,528</u>
Creditors: amounts falling due within one year			
		<u>(337,681)</u>	<u>(167,146)</u>
Net current assets		15,172	20,382
Net assets		<u>19,247</u>	<u>25,815</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		19,147	25,715
Shareholders' funds		<u>19,247</u>	<u>25,815</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Singh

Director

Approved by the board on 20 December 2016

JHK Construction Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2015	27,528
At 31 March 2016	<u>27,528</u>

Depreciation

At 1 April 2015	22,095
Charge for the year	1,358
At 31 March 2016	<u>23,453</u>

Net book value

At 31 March 2016	<u>4,075</u>
At 31 March 2015	<u>5,433</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
		<u>100</u>	<u>100</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.