Registered Number 04106924

JRH Imports Ltd

Abbreviated Accounts

30 November 2011

Company Information

Registered Office:
Five Ways
57-59 Hatfield Road
Potters Bar
Hertfordshire
EN6 1HS

Reporting Accountants:
Newmans

Five Ways
57-59 Hatfield Road
Potters Bar
Hertfordshire
EN6 1HS

JRH Imports Ltd **Registered Number 04106924**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		63,885		65,130
			63,885		65,130
Current assets					
Stocks		6,984		7,989	
Debtors		1,816		288	
Total current assets		8,800		8,277	
Creditors: amounts falling due within one year		(169,386)		(164,268)	
Net current assets (liabilities)			(160,586)		(155,991)
Total assets less current liabilities			(96,701)		(90,861)
Total net assets (liabilities)			(96,701)		(90,861)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(96,703)		(90,863)
Shareholders funds			(96,701)		(90,861)

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 August 2012

And signed on their behalf by:
Mrs D Amato, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	10% on cost
Fixtures and fittings	15% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 December 2010	92,300
At 30 November 2011	92,300
Depreciation	
At 01 December 2010	27,170
Charge for year	1,245
At 30 November 2011	28,415
Net Book Value	
At 30 November 2011	63,885
At 30 November 2010	65,130

3 **Share capital**

	2011	2010

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2