REGISTERED NUMBER: 04106924 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

FOR

JRH IMPORTS LTD

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for the Year Ended 30 NOVEMBER 2016

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JRH IMPORTS LTD

COMPANY INFORMATION
for the Year Ended 30 NOVEMBER 2016

DIRECTOR:	Mrs D Amato
REGISTERED OFFICE:	Five Ways 57-59 Hatfield Road Potters Bar Hertfordshire EN6 1HS
BUSINESS ADDRESS:	7 Ansley Road Houghton Cambridgeshire PE28 2DQ
REGISTERED NUMBER:	04106924 (England and Wales)
ACCOUNTANTS:	Newmans Five Ways 57-59 Hatfield Road Potters Bar Hertfordshire EN6 1HS

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		500,112		500,220
CURRENT ASSETS					
Stocks		7,500		17,870	
Debtors		1,561		1,628	
Cash at bank		969		561	
		10,030		20,059	
CREDITORS					
Amounts falling due within one year		184,020		196,867	
NET CURRENT LIABILITIES			(173,990)		(176,808)
TOTAL ASSETS LESS CURRENT LIABILITIES			326,122		323,412
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			326,120		323,410
SHAREHOLDERS' FUNDS			326,122		323,412

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2016

The financial statements were approved by the director on 29 August 2017 and were signed by:

Mrs D Amato - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 NOVEMBER 2016

1. ACCOUNTING POLICIES

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

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

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	- 10% on cost
Fixtures and fittings	- 15% on cost
Computer equipment	- 33% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 December 2015 and 30 November 2016	529,991
DEPRECIATION	
At 1 December 2015	29,771
Charge for year	108
At 30 November 2016	29,879
NET BOOK VALUE	
At 30 November 2016	500,112
At 30 November 2015	500,220

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	2	2

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.