

Registered Number 06001663

J H ENGINEERING (BEXWELL) LIMITED

Abbreviated Accounts

30 November 2011

J H ENGINEERING (BEXWELL) LIMITED

Registered Number 06001663

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,040		8,546
Total fixed assets			4,040		8,546
Current assets					
Debtors		9,755		5,728	
Cash at bank and in hand		3,655		13,181	
Total current assets		13,410		18,909	
Creditors: amounts falling due within one year		(16,970)		(27,870)	
Net current assets			(3,560)		(8,961)
Total assets less current liabilities			480		(415)
Total net Assets (liabilities)			480		(415)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			479		(416)
Shareholders funds			480		(415)

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 31 August 2012

And signed on their behalf by:

Jonathan Horton, 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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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	20.00% Straight Line
Computer Equipment	33.33% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2010	29,566
additions	706
disposals	(9,830)
revaluations	
transfers	
At 30 November 2011	<u>20,442</u>

Depreciation	
At 30 November 2010	21,020
Charge for year	2,756
on disposals	<u>(7,374)</u>
At 30 November 2011	<u>16,402</u>

Net Book Value	
At 30 November 2010	8,546
At 30 November 2011	<u>4,040</u>

3 Transactions with directors

J Horton Director and 100% owner 2011 2010 Rent paid for office accommodation £1,080
£1,080 Owed to J Horton £4,767 £3,570