

Registered Number 07508621

JS FREIGHT LTD

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	592
		<u>592</u>
Current assets		
Debtors		17,421
Cash at bank and in hand		685
		<u>18,106</u>
Creditors: amounts falling due within one year		(21,179)
Net current assets (liabilities)		<u>(3,073)</u>
Total assets less current liabilities		<u>(2,481)</u>
Total net assets (liabilities)		<u>(2,481)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(2,581)
Shareholders' funds		<u>(2,481)</u>

- For the year ending 30 June 2012 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 1 July 2013

And signed on their behalf by:

Sailesh Galoria, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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.

Turnover policy

Turnover represents freight, duty and clearing charges received net of VAT and trade discounts.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% straight line

Other accounting policies

Compliance with Accounting Standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
Additions	789
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>789</u>
Depreciation	
Charge for the year	197
On disposals	-
At 30 June 2012	<u>197</u>
Net book values	
At 30 June 2012	<u><u>592</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £
100 Ordinary shares of £1 each	100

During the period 100 Ordinary shares of £1 each were issued at par value.

4 Transactions with directors

Name of director receiving advance or credit:	Sailesh Galoria
Description of the transaction:	Balance due to director
Balance at 27 January 2011:	-
Advances or credits made:	£ 2,947
Advances or credits repaid:	-
Balance at 30 June 2012:	<u>£ 2,947</u>

The company is ultimately controlled by the director, Sailesh Galoria.

Included within creditors is a director's current account balance of £2,947 at the balance sheet date.

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