

**Unaudited Abbreviated Accounts**  
**for the Period**  
**27 November 2003 to 30 November 2004**  
**for**  
**JHR Engineering Ltd**



**JHR Engineering Ltd**

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**for the Period 27 November 2003 to 30 November 2004**

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**JHR Engineering Ltd**

**Company Information**

**for the Period 27 November 2003 to 30 November 2004**

**DIRECTOR:** James McLean Ritchie

**SECRETARY:** Mrs Ritchie

**REGISTERED OFFICE:** 2 Brookside  
North Road  
Peterhead  
Aberdeenshire  
AB42 3JZ

**REGISTERED NUMBER:** 259913 (Scotland)

**ACCOUNTANTS:** Acumen Accountants & Advisors Limited  
Acumen House  
Grange Road  
Peterhead  
Aberdeenshire  
AB42 1WN

**JHR Engineering Ltd**

**Abbreviated Balance Sheet**

**30 November 2004**

|                                                       | Notes | £             |
|-------------------------------------------------------|-------|---------------|
| <b>CURRENT ASSETS:</b>                                |       |               |
| Cash at bank                                          |       | 37,799        |
| <b>CREDITORS: Amounts falling due within one year</b> |       | <u>37,254</u> |
| <b>NET CURRENT ASSETS:</b>                            |       | <u>545</u>    |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |       | <u>£545</u>   |
| <b>CAPITAL AND RESERVES:</b>                          |       |               |
| Called up share capital                               | 2     | 2             |
| Profit and loss account                               |       | <u>543</u>    |
| <b>SHAREHOLDERS' FUNDS:</b>                           |       | <u>£545</u>   |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



James McLean Ritchie - Director

Approved by the Board on 3 February 2005

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 27 November 2003 to 30 November 2004**

**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 June 2002).

**Turnover**

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

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

| Number: | Class:       | Nominal<br>value: | £     |
|---------|--------------|-------------------|-------|
| 500     | "A" Ordinary | £1                | 500   |
| 500     | "B" Ordinary | £1                | 500   |
|         |              |                   | <hr/> |
|         |              |                   | 1,000 |
|         |              |                   | <hr/> |

**Allotted, issued and fully paid:**

| Number: | Class:       | Nominal<br>value: | £     |
|---------|--------------|-------------------|-------|
| 1       | "A" Ordinary | £1                | 1     |
| 1       | "B" Ordinary | £1                | 1     |
|         |              |                   | <hr/> |
|         |              |                   | 2     |
|         |              |                   | <hr/> |

The following shares were allotted and fully paid for cash at par during the period:

- 1 "A" Ordinary shares of £1 each
- 1 "B" Ordinary shares of £1 each