REGISTERED NUMBER: 259913 (Scotland)

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2005

for

JHR Engineering Ltd



Company Information for the Year Ended 30 November 2005

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

Abbreviated Balance Sheet
30 November 2005

	Notes	2005 £	2005 £	2004 £	2004 £
FIXED ASSETS:					
Tangible assets	2		602		-
CURRENT ASSETS:					
Cash at bank		50,455		37,799	
CREDITORS: Amounts falling due within one year		50,382		37,254	
NET CURRENT ASSETS:			73		545
TOTAL ASSETS LESS CURRENT LIABILITIES:			£675		£545
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			673		543
SHAREHOLDERS' FUNDS:			£675		£545

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2005 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 Ritchie

James McLean Ritchie - Director

Approved by the Board on 16 December 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2005

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.

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 etc - 25% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	803
At 30 November 2005	803
DEPRECIATION:	
Charge for year	201
At 30 November 2005	201
NET BOOK VALUE:	
At 30 November 2005	602

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
500	"A" Ordinary	£1	500	500
500	"B" Ordinary	£1	500	500
			1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
1	"A" Ordinary	£1	1	1
1	"B" Ordinary	£1	1	1
			2	2