

Registered Number SC259913

J H R ENGINEERING LTD.

Abbreviated Accounts

30 November 2007

J H R ENGINEERING LTD.

Registered Number SC259913

Balance Sheet as at 30 November 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>201</u>		<u>401</u>
Total fixed assets			201		401
Current assets					
Debtors		2,892			
Cash at bank and in hand		10,213		10,015	
Total current assets		<u>13,105</u>		<u>10,015</u>	
Creditors: amounts falling due within one year	3	(12,802)		(10,398)	
Net current assets			303		(383)
Total assets less current liabilities			<u>504</u>		<u>18</u>
Total net Assets (liabilities)			504		18
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>502</u>		<u>16</u>
Shareholders funds			<u>504</u>		<u>18</u>

- a. For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 December 2007

And signed on their behalf by:
James McLean Ritchie, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November
2007

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 30 November 2006	803	803
additions		0
disposals	-	0
At 30 November 2007	<u>803</u>	<u>803</u>
Depreciation		
At 30 November 2006	402	402
Charge for year	200	200
on disposals	-	0
At 30 November 2007	<u>602</u>	<u>602</u>
Net Book Value		
At 30 November 2006	401	401
At 30 November 2007	<u>201</u>	<u>201</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors	940	1,876
Taxation and Social Security	<u>11,862</u>	<u>8,522</u>
	12,802	10,398