Registered Number SC259913

J H R ENGINEERING LTD.

Abbreviated Accounts

30 November 2008

J H R ENGINEERING LTD. **Registered Number SC259913**

Balance Sheet as at 30 November 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2	-			201
Total fixed assets					201
Current assets					
Stocks		29,851			
Debtors				2,892	
Cash at bank and in hand		3,595		10,213	
Total current assets		33,446		13,105	
Creditors: amounts falling due within one year		(24,775)		(12,802)	
Net current assets			8,671		303
Total assets less current liabilities			8,671		504
Total net Assets (liabilities)			8,671		504
Capital and reserves					
Called up share capital			2		2
Profit and loss account			8,669		502
Shareholders funds			8,671		504

a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The 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 January 2009

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 2008

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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**

Cost	£
At 30 November 2007	803
additions	
disposals	
revaluations	
transfers	
At 30 November 2008	803
Depreciation	
At 30 November 2007	602
Charge for year	201
on disposals	
At 30 November 2008	803
Net Book Value	
At 30 November 2007	201
At 30 November 2008	-