REGISTERED NUMBER: SC259913 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2014

for

JHR Engineering Ltd

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JHR Engineering Ltd

Company Information
for the Year Ended 30 November 2014

DIRECTOR:	James McLean Ritchie
SECRETARY:	Mrs Helen Ritchie
REGISTERED OFFICE:	2 Brookside North Road Peterhead Aberdeenshire AB42 3JZ
REGISTERED NUMBER:	SC259913 (Scotland)
ACCOUNTANTS:	Acumen Accountants & Advisors Limited Acumen House Grange Road Peterhead Aberdeenshire AB42 1WN

Abbreviated Balance Sheet
30 November 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		-	51,736
Cash at bank		114,657	144,562
		114,657	196,298
CREDITORS			
Amounts falling due within one year		538	28,480
NET CURRENT ASSETS		114,119	167,818
TOTAL ASSETS LESS CURRENT LIABILITIES		114,119	167,818
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		114,117	167,816
SHAREHOLDERS' FUNDS		114,119	167,818

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 a n d

(b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 December 2014 and were signed by:

James McLean Ritchie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 November 2014

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 April 2008).

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	"A" Ordinary	£1	1	1
1	"B" Ordinary	£1	1	1
			2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.