REGISTERED NUMBER: SC259913 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2015

for

JHR Engineering Ltd

JHR Engineering Ltd (Registered number: SC259913)

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for the Year Ended 30 November 2015

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JHR Engineering Ltd

Company Information
for the Year Ended 30 November 2015

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

JHR Engineering Ltd (Registered number: SC259913)

Abbreviated Balance Sheet
30 November 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		4	-
Cash at bank		94,279	114,657
		94,283	114,657
CREDITORS			
Amounts falling due within one year		509	538
NET CURRENT ASSETS		93,774	114,119
TOTAL ASSETS LESS CURRENT LIABILITIES		93,774	114,119
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		93,772	114,117
SHAREHOLDERS' FUNDS		93,774	114,119

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 2015 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 2015

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.

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:	2015 £	2014 £
1	"A" Ordinary	£1	1	1
1	"B" Ordinary	£1	1	1
			2	2

Report of the Accountants to the Director of JHR Engineering Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

23 December 2015

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.