GHJS LTD

ABBREVIATED ACCOUNTS

31 MARCH 2012



BALANCE SHEET AS AT 31 MARCH 2012

	2012		2011	
	£	£	£	£
Fixed Assets				
Tangible assets		-		-
Current Assets				
Stocks	211,078		183,098	
Debtors	-		-	
Cash at bank	180,904		236,114	
	391,982		419,212	
Creditors - amounts falling due within one year	68,862		101,743	
Net Current Assets		323,120		317,469
Total Assets Less Current Liabilities		323,120		317,469
Creditors - amounts falling due after more than one year		291,384		296,884
Net Assets		31,736		20,585
Capital And Reserves				
Called up share capital		100		100
Profit and loss account		31,636		20,485
Equity Shareholders' Funds		31,736		20,585

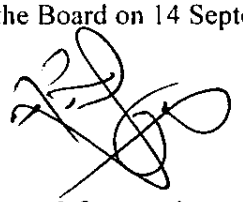
The directors:

1. confirm that for the year ending 31 March 2012 the company was entitled to the exemption from audit conferred by section 477 of the Companies Act 2006;
2. confirm that no notice requiring an audit had been deposited under section 476 of the Companies Act 2006 in relation to the accounts for the financial year; and
3. acknowledge their responsibility for:
   a) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and
   b) 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 394 and 395 Companies Act 2006 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board on 14 September 2012

R.T.Smyth



The notes on page 2 form an integral part of these accounts

NOTES TO THE ACCOUNTS

AT 31 MARCH 2012

1. ACCOUNTING POLICIES

CONVENTION

These financial statements have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The principal accounting policies which the directors have adopted within that convention are set out below.

TURNOVER

Turnover is the amount derived from the provision of services falling within the company's ordinary activities excluding value added tax.

STOCK

Stocks, which comprise listed investments, are stated at the lower of cost and net realisable value.

2. SHARE CAPITAL

	2012	2011
	£	£
Authorised		
250,000 ordinary shares of £1 each	250,000	250,000
Allotted and fully paid		
100 ordinary shares of £1 each, fully paid	100	100