Registered Number SC355667

JH FURNITURE AGENCIES LIMITED

Abbreviated Accounts

31 March 2012

JH FURNITURE AGENCIES LIMITED **Registered Number SC355667**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,925		2,570
Total fixed assets			1,925		2,570
Current assets					
Stocks		8,915			
Debtors		26,402		21,265	
Cash at bank and in hand		8,682		14,698	
Total current assets		43,999		35,963	
Creditors: amounts falling due within one year		(35,462)		(33,013)	
Net current assets			8,537		2,950
Total assets less current liabilities			10,462		5,520
Total net Assets (liabilities)			10,462		5,520
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			9,462		4,520
Shareholders funds			10,462		5,520

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2012

And signed on their behalf by:
JAMES R HUNT, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents sales of interior furnishings and commission earned relating to sales orders generated on behalf of various furniture suppliers.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicle	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	3,727
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	3,727
Depreciation	
At 31 March 2011	1,157
Charge for year	645
on disposals	
At 31 March 2012	1,802
Net Book Value	
At 31 March 2011	2,570
At 31 March 2012	1,925