
J.S.H. LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011



Simpson & Co (Accountants) Ltd
21 High Street
Lutterworth
Leicestershire
LE17 4AT

J.S.H. LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

J.S.H. LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	103,049	112,831
CURRENT ASSETS			
Stocks		16,520	10,450
Debtors		69,315	59,247
Cash at bank and in hand		16	16
		<u>85,851</u>	<u>69,713</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(115,064)</u>	<u>(101,780)</u>
NET CURRENT LIABILITIES		<u>(29,213)</u>	<u>(32,067)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		73,836	80,764
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		-	(7,372)
PROVISIONS FOR LIABILITIES		<u>(11,589)</u>	<u>(11,855)</u>
NET ASSETS		<u>62,247</u>	<u>61,537</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		62,147	61,437
SHAREHOLDERS' FUNDS		<u>62,247</u>	<u>61,537</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

J.S.H. LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

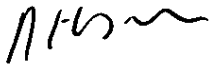
**DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 31 DECEMBER 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 21 September 2012 and signed on its behalf by



J S Haynes
Director

Registration number 02992738

The notes on pages 3 to 4 form an integral part of these financial statements.

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the value, excluding value added tax, of goods and services provided during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% per annum of net book value
Motor vehicles	-	20% per annum of net book value

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

1.6. Pensions

The company makes contributions to certain employees' personal pension schemes. These are defined contribution schemes, the assets of which are held separately from the assets of the company.

1.7. Deferred taxation

Deferred tax is recognised in respect of most timing differences that have originated but not reversed at the balance sheet date.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

continued

1.8. Provisions

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 January 2011	418,765
Additions	16,565
At 31 December 2011	<u>435,330</u>
Depreciation	
At 1 January 2011	305,934
Charge for year	26,347
At 31 December 2011	<u>332,281</u>
Net book values	
At 31 December 2011	<u>103,049</u>
At 31 December 2010	<u>112,831</u>

3. Share capital	2011 £	2010 £
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

There were no changes during the year