J Freight Enterprises Ltd
Report and Accounts
31 March 2011

SATURDAY



17/12/2011 COMPANIES HOUSE

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## J Freight Enterprises Ltd Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets	0		-
Investments	2	600,000	600,000
Net current assets	·		
Net assets		600,000	600,000
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account	4	599,990	599,990
Shareholders' funds		600,000	600,000

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

S Jackson Director

Approved by the board on 3 December 2011

Haven Madson

# J Freight Enterprises Ltd Notes to the Accounts for the year ended 31 March 2011

### 1 Accounting policies

### Basis of preparation

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

#### Turnover

The company is dormant

#### 2 Investments

2	Investments			ı	nvestments in subsidiary undertakings £
	Cost At 1 April 2010				600,000
	At 31 March 2011				600,000
3	Share capital	2011 No	2010 No	2011 £	2010 £
	Allotted, called up and fully paid Ordinary shares of £0 01 each	1,000	1,000 _	10	10
4	Profit and loss account			2011 £	
	At 1 April 2010			599,990	
	At 31 March 2011		_	599,990	