'J' FREIGHT ENTERPRISES LIMITED UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

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ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2014

			2014		2013
•	Notes	£	£	£	£
Fixed assets					
Investments	.2		600,000	•	600,000
Current assets					•
Net current assets					-
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Total assets less current liabilities			600,000		600,000
· .					
Capital and reserves					
Called up share capital	3		10	•	10
Profit and loss account		•	599,990		599,990
			<u> </u>		
Shareholders' funds	•		600,000		600,000
					

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approped by the Board for issue on 24 March 2015

Director

Company Registration No.

04650683

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

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

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments
Cost	~
At 1 July 2013 & at 30 June 2014	600,000
At 30 June 2013	600,000

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or	Shares held	
	incorporation	Class	%
Subsidiary undertakings			
'J' Freight Limited	England & Wales	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves	Profit/(loss) for the year
	·	2014	2014
	Principal activity	£	£
'J' Freight Limited	Collection and forwarding of		
	freight	6.16,307	181,897

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	1,000 Ordinary shares of 1p each	10	10
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