

COMPANY REGISTRATION NUMBER 5132903

**J. & C. H. LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 JUNE 2011**



**LESSER & CO**  
Chartered Accountants  
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**J. & C. H. LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2011**

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**J. & C. H. LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2011**

	Note	2011 £	2010 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>413</u>	<u>181</u>
<b>CURRENT ASSETS</b>			
Debtors		8,539	781
Cash at bank and in hand		<u>2,153</u>	<u>2,935</u>
		10,692	3,716
<b>CREDITORS: Amounts falling due within one year</b>		<u>10,224</u>	<u>6,531</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>468</u>	<u>(2,815)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>881</u>	<u>(2,634)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	2	2
Profit and loss account		<u>879</u>	<u>(2,636)</u>
<b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>		<u>881</u>	<u>(2,634)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

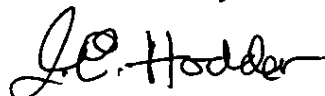
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 4 November 2011, and are signed on their behalf by

MR J HODDER  
Director



Company Registration Number 5132903

The notes on pages 2 to 3 form part of these abbreviated accounts

## 1. ACCOUNTING POLICIES

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**All fixed assets are initially recorded at cost**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

**Equipment** - 25% per annum on a reducing balance basis

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**J. & C. H. LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2011**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 July 2010	1,019
Additions	<u>369</u>
<b>At 30 June 2011</b>	<u><b>1,388</b></u>
<b>DEPRECIATION</b>	
At 1 July 2010	838
Charge for year	<u>137</u>
<b>At 30 June 2011</b>	<u><b>975</b></u>
<b>NET BOOK VALUE</b>	
<b>At 30 June 2011</b>	<u><b>413</b></u>
At 30 June 2010	<u>181</u>

**3. RELATED PARTY TRANSACTIONS**

The company was under the control of Mr J Hodder and Mrs C Hodder throughout the current and previous year Mr J Hodder is the managing director

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8

As at 30 June 2011 the company owed Mr J Hodder £6,658 (2010 £5,239)

**4. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2011</b>		<b>2010</b>	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>