

Registered Number 06878835

JHK ENTERPRISE LIMITED

Abbreviated Accounts

31 March 2011

JHK ENTERPRISE LIMITED

Registered Number 06878835

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	804	1,072
Total fixed assets		804	1,072
Current assets			
Debtors		4,478	
Cash at bank and in hand		18,478	6,979
Total current assets		<u>22,956</u>	<u>6,979</u>
Creditors: amounts falling due within one year		(20,937)	(7,880)
Net current assets		2,019	(901)
Total assets less current liabilities		<u>2,823</u>	<u>171</u>
Total net Assets (liabilities)		2,823	171
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>2,723</u>	<u>71</u>
Shareholders funds		<u>2,823</u>	<u>171</u>

- a. For the year ending 31 March 2011 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 11 May 2011

And signed on their behalf by:

Mr J Kernaghan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2011

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	1,429
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>1,429</u>
Depreciation	
At 31 March 2010	357
Charge for year	268
on disposals	
At 31 March 2011	<u>625</u>
Net Book Value	
At 31 March 2010	1,072
At 31 March 2011	<u>804</u>