

REGISTERED NUMBER: 07010477 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 30 September 2011
for
JNH Fashions Limited

THURSDAY



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15/03/2012

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COMPANIES HOUSE

JNH Fashions Limited

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for the year ended 30 September 2011**

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JNH Fashions Limited
Company Information
for the year ended 30 September 2011

DIRECTOR: Mrs J N Hibbert

SECRETARY:

REGISTERED OFFICE: Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

REGISTERED NUMBER: 07010477 (England and Wales)

ACCOUNTANTS: Slaters Chartered Accountants
Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

JNH Fashions Limited

**Report of the Accountants to the Director of
JNH Fashions Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2011 set out on pages four to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

This report is made solely to the company's members as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body for our accountancy work for this report.



Slaters Chartered Accountants
Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

5 March 2012

JNH Fashions Limited

Abbreviated Balance Sheet 30 September 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	56,240	61,526
CURRENT ASSETS			
Stocks		272,392	242,205
Debtors		4,516	7,878
Cash at bank and in hand		2,951	6,362
		<u>279,859</u>	<u>256,445</u>
CREDITORS			
Amounts falling due within one year		<u>2,613</u>	<u>5,959</u>
NET CURRENT ASSETS		<u>277,246</u>	<u>250,486</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>333,486</u>	<u>312,012</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>548,110</u>	<u>418,706</u>
NET LIABILITIES		<u>(214,624)</u>	<u>(106,694)</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>(214,626)</u>	<u>(106,696)</u>
SHAREHOLDERS' FUNDS		<u>(214,624)</u>	<u>(106,694)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts


JNH Fashions Limited

Abbreviated Balance Sheet - continued
30 September 2011

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

The financial statements were approved by the director on 5 March 2012 and were signed by.

Mrs J N Hibbert - Director


7-3-12

The notes form part of these abbreviated accounts

JNH Fashions Limited

Notes to the Abbreviated Accounts for the year ended 30 September 2011

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoice value of goods provided, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	72,673
Additions	5,335
	<hr/>
At 30 September 2011	78,008
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DEPRECIATION	
At 1 October 2010	11,147
Charge for year	10,621
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At 30 September 2011	21,768
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NET BOOK VALUE	
At 30 September 2011	56,240
	<hr/>
At 30 September 2010	61,526
	<hr/>

3. CREDITORS

Creditors include the following debts falling due in more than five years.

	2011 £	2010 £
Repayable otherwise than by instalments	548,110	418,706
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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value'	2011 £	2010 £
2	Ordinary A	£1	2	2
			<hr/>	<hr/>