

**REGISTERED NUMBER: 07010477 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the period**  
**7 September 2009 to 30 September 2010**  
**for**  
**JNH Fashions Limited**

**TUESDAY**



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**JNH Fashions Limited**

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for the period 7 September 2009 to 30 September 2010**

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**JNH Fashions Limited**

**Company Information  
for the period 7 September 2009 to 30 September 2010**

**DIRECTOR:**

Mrs J N Hibbert

**SECRETARIES:**

**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**

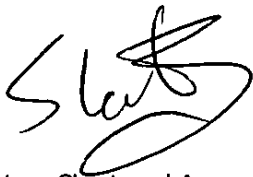
**Report of the Accountants to the Director of  
JNH Fashions Limited**

**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 period ended 30 September 2010 set out on pages four to eight 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

28 February 2011

**JNH Fashions Limited**

**Abbreviated Balance Sheet  
30 September 2010**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		61,526
<b>CURRENT ASSETS</b>			
Stocks		242,205	
Debtors		7,878	
Cash at bank and in hand		6,362	
		<u>256,445</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,959</u>	
<b>NET CURRENT ASSETS</b>			<u>250,486</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			312,012
<b>CREDITORS</b>			
Amounts falling due after more than one year	3		<u>418,706</u>
<b>NET LIABILITIES</b>			<u>(106,694)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		2
Profit and loss account			<u>(106,696)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(106,694)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2010.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 2010**

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 28 February 2011 and were signed by:

A handwritten signature in black ink, appearing to read 'J N Hibbert', written over a printed name.

Mrs J N Hibbert - Director

The notes form part of these abbreviated accounts

## **JNH Fashions Limited**

### **Notes to the Abbreviated Accounts for the period 7 September 2009 to 30 September 2010**

#### **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.

##### **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 £
<b>COST</b>	
Additions	72,673
At 30 September 2010	72,673
<b>DEPRECIATION</b>	
Charge for period	11,147
At 30 September 2010	11,147
<b>NET BOOK VALUE</b>	
At 30 September 2010	61,526

#### **3 CREDITORS**

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

	£
Repayable otherwise than by instalments	418,706

#### **4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary A		2