

**Registered Number 07189919**

**JHE Livestock Limited**

**Abbreviated Accounts**

**31 March 2011**

**JHE Livestock Limited**

**Registered Number 07189919**

**Company Information**

**Registered Office:**

Blackberry Farm  
Blackberry Lane  
Ibstock  
Leicestershire  
LE67 6HD

**Reporting Accountants:**

Buckler Spencer Limited

The Old Police Station  
Church Street  
Swadlincote  
Derbyshire  
DE11 8LN

JHE Livestock Limited

Registered Number 07189919

Balance Sheet as at 31 March 2011

	Notes	2011 £	£
<b>Fixed assets</b>			
Tangible	2	61,893	
		<u>61,893</u>	-
<b>Current assets</b>			
Stocks		217,000	
Debtors		55,715	
Total current assets		<u>272,715</u>	-
Creditors: amounts falling due within one year		(131,924)	
Net current assets (liabilities)		140,791	
Total assets less current liabilities		<u>202,684</u>	-
Provisions for liabilities		(13,000)	
Total net assets (liabilities)		<u>189,684</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	1	
Profit and loss account		189,683	
Shareholders funds		<u>189,684</u>	-

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 October 2011

And signed on their behalf by:

**P Elliott, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 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 invoiced sales of goods, excluding value added tax.

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**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% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
Additions	-	82,523
At 31 March 2011	-	<u>82,523</u>
<b>Depreciation</b>		
Charge for year	-	20,630
At 31 March 2011	-	<u>20,630</u>
<b>Net Book Value</b>		
At 31 March 2011		61,893

3 **Share capital**

2011

£

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

1 Ordinary shares of £1 each

1