Registered number
07587781

JSH Films Limited

Abbreviated Accounts

30 April 2014

JSH Films Limited

Registered number: 07587781

Abbreviated Balance Sheet

as at 30 April 2014

	Notes		2014		2013
			£		£
Current assets					
Debtors		37,823		1,386	
Cash at bank and in hand		4,564		19,791	
		42,387		21,177	
Creditors: amounts falling due within one year		(23,834)		(20,784)	
Net current assets			18,553		393
Net assets			18,553		393
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			18,453		293
Shareholder's funds			18,553		393

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jacob Swan Hyam

Director

Approved by the board on 12 June 2014

JSH Films Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

The accounts 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 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	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	136
At 30 April 2014	136
Depreciation	
At 1 May 2013	136
At 30 April 2014	136
Net book value	
At 30 April 2014	-

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100