

**Annual Report
And
Unaudited Accounts**

**For the Period
1 October 2012 to 30 September 2013**

J & P Humble (UK) Ltd

Registered Office

**82 Princes Road
Teddington
Middlesex
TW11 0RU**

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COMPANIES HOUSE

J & P Humble (UK) Ltd

Profit & Loss Account for the year ended 30th September 2013

Sales	Nil
Less Purchases	Nil
Bank Interest	Nil
Trading Profit	<u>Nil</u>
Operating Expenses	
Other Administration costs	15.00
Bank charges	60.00
Loss for the year	<u>-75.00</u>
Taxation	0.00
Loss after taxation	<u>-75.00</u>

J & P Humble (UK) Ltd

Balance Sheet as at 30th September 2013

Current Assets

Bank Balance	39.23
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Net Current Assets	<u>39.23</u>
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Represented By:

Share Capital	2.00
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Profit and Loss Account B/Fwd	37.23
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37.23

39.23

For the year ending 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Huw Williams
Director