

Registered number  
05639927

JJH Trading Ltd

Abbreviated Accounts

30 November 2015

**JJH Trading Ltd****Registered number:** 05639927**Abbreviated Balance Sheet  
as at 30 November 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	164,021	167,523
<b>Current assets</b>			
Debtors		-	1,488
Cash at bank and in hand		-	1,156
		<u>-</u>	<u>2,644</u>
<b>Creditors: amounts falling due within one year</b>		(58,591)	(61,570)
<b>Net current liabilities</b>		<u>(58,591)</u>	<u>(58,926)</u>
<b>Total assets less current liabilities</b>		<u>105,430</u>	<u>108,597</u>
<b>Creditors: amounts falling due after more than one year</b>		(103,046)	(113,634)
<b>Net assets/(liabilities)</b>		<u>2,384</u>	<u>(5,037)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		1,384	(6,037)
<b>Shareholders' funds</b>		<u>2,384</u>	<u>(5,037)</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

A Boughton

Director

Approved by the board on 1 August 2016



# JJH Trading Ltd

## Notes to the Abbreviated Accounts

for the year ended 30 November 2015

### 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 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.

Buildings	2% straight line
Office equipment	25% reducing balance

### 2 Tangible fixed assets

£

#### **Cost**

At 1 December 2014	200,024
At 30 November 2015	<u>200,024</u>

#### **Depreciation**

At 1 December 2014	32,501
Charge for the year	<u>3,502</u>
At 30 November 2015	<u>36,003</u>

#### **Net book value**

At 30 November 2015	<u>164,021</u>
At 30 November 2014	<u>167,523</u>

### 3 Loans

2015

2014

£

£

Creditors include:

Secured bank loans	<u>55,470</u>	<u>70,355</u>
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### 4 Share capital

Nominal  
value

2015  
Number

2015  
£

2014  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
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