

Registered number
05639927

JJH Trading Ltd

Abbreviated Accounts

30 November 2014

JJH Trading Ltd**Registered number:** 05639927**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	167,523	171,233
Current assets			
Debtors		1,488	414
Cash at bank and in hand		1,156	-
		<u>2,644</u>	<u>414</u>
Creditors: amounts falling due within one year		<u>(166,778)</u>	<u>(149,862)</u>
Net current liabilities		(164,134)	(149,448)
Total assets less current liabilities		<u>3,389</u>	<u>21,785</u>
Creditors: amounts falling due after more than one year		(8,426)	(25,067)
Net liabilities		<u>(5,037)</u>	<u>(3,282)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(6,037)	(4,282)
Shareholders' funds		<u>(5,037)</u>	<u>(3,282)</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 26 August 2015

JJH Trading Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 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 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 2013	200,024
At 30 November 2014	<u>200,024</u>

Depreciation

At 1 December 2013	28,791
Charge for the year	3,710
At 30 November 2014	<u>32,501</u>

Net book value

At 30 November 2014	<u>167,523</u>
At 30 November 2013	<u>171,233</u>

3 Loans

2014

2013

£

£

Creditors include:

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

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

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