

Company Registration No. 07707203 (England and Wales)

5 APR 2013

COPY FOR
REGISTRAR OF
COMPANIES

WILLESDEN JH LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2012

Richard Anthony and Company
Chartered Accountants

MONDAY



LD2

L26BDRGP

15/04/2013

#106

COMPANIES HOUSE

WILLESDEN JH LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

WILLESDEN JH LIMITED

ABBRVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	3		689,330
Current assets			
Debtors	4	12,134	
Cash at bank and in hand		12,401	
		<u>24,535</u>	
Creditors: amounts falling due within one year	5	<u>(711,392)</u>	
Net current liabilities			<u>(686,857)</u>
Total assets less current liabilities			<u>2,473</u>
Capital and reserves			
Called up share capital	6		4
Profit and loss account	7		<u>2,469</u>
Shareholders' funds			<u>2,473</u>

For the financial period ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These ^{Abbreviated} financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board for issue on 9 April 2013


Mr A D Stark
Director

Company Registration No 07707203

WILLESDEN JH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	Nil
-----------------------------	-----

2 Fixed assets

	Tangible assets £
Cost	
At 15 July 2011	-
Additions	689,330
At 31 July 2012	<u>689,330</u>

3 Share capital

	2012 £
Allotted, called up and fully paid	
4 Ordinary shares of £1 each	<u>4</u>